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DEERFIELD

Town & School

REPORTS

for 1966

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ANNUAL REPORTS
of the
TOWN OFFICERS
and the
SCHOOL DISTRICT
of the
Town of
DEERFIELD
NEW HAMPSHIRE

For the Year Ending

DECEMBER 31, 1966



Ballard Bros., Inc.
Manchester, N. H.

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TOWN OFFICERS

Moderator

R. BRUCE ELLIOTT

Town Clerk

RUTH S. SANBORN

Treasurer

CHARLES M. COPELAND

Selectmen

ROSS E. WATTS

ROGER C. KING

ROBERT B. SANBORN

Highway Agent

MAURICE R. STEVENS

Tax Collector

WILLIAM R. GRAY, SR.

Auditors

ROBERT A. STEVENS

R. BRUCE ELLIOTT

RUSSELL W. BOWDEN

Overseer of Welfare

MAURICE W. WITHAM

Trustees of Trust Funds

*WILLIE C. FIFE

STANFORD T. RHULAND

FOLGER A. SHORES

GEORGE T. SANBORN

Term expires 1967

Term expires 1968

Term expires 1969

* *Deceased*

Trustees of Philbrick James Library

ROGER C. KING	Term expires 1967
PRESTON B. WARES	Term expires 1967
ALAN W. FURBER	Term expires 1968
G. ROBERT MULLER	Term expires 1968
JANE W. DEARBORN	Term expires 1969
WILLIAM E. SANBORN	Term expires 1969

Librarian

MRS. IVAN S. NOWLAN

Fire Chief

GEORGE F. CLARK

Police Chief

RICHARD E. GUYETTE

Special Police Officers

DONALD AVERILL, Deputy Chief
 ROGER C. KING
 CHARLES MARGELOT
 GEORGE T. SANBORN
 WILLIAM E. SANBORN
 PAUL SMITH
 ROBERT A. STEVENS
 JOHN STEWART

Vessey Park Commissioners

PAUL G. MATHEWS
 FRANK H. O'NEAL
 MAURICE R. STEVENS

Health Officer

E. DONALD HERSEY

Forest Fire Warden

KENNETH W. NAY

CHARLES COPELAND
JOHN J. CRUMMEY
GEORGE F. CLARK

WILLIS T. ROLLINS
LEWIS G. CLARK, JR.
MAURICE R. STEVENS
WARREN D. BILLINGS, JR.
JAMES W. FIFE, JR.
JOHN STEWART

Supervisors of the Check List

ALBERT H. BURTT, 4 yrs.—1970
PRESTON B. WARES, 6 yrs.—1972
BERNARD J. WIESS, 1 yr.—1968

Representative to the General Court

ROSS E. WATTS

Water Commissioners

CHARLES M. COPELAND	Term expires 1967
JAMES McINTYRE	Term expires 1968
WILLIAM R. GRAY	Term expires 1969

Building Inspector

MAURICE W. WITHAM

Civil Defense Chairman

GEORGE F. CLARK

Advisory Budget Committee

ALBERT H. BURTT	Term expires 1967
WILLIAM R. GRAY	Term expires 1967
GEORGE T. SANBORN	Term expires 1967
JOHN E. GRACE	Term expires 1968
JOHN PETERSEN	Term expires 1968
ROBERT A. STEVENS	Term expires 1968
JOHN J. CRUMMEY	Term expires 1969
JOHN M. COLE	Term expires 1969
JAMES T. ALEXANDER	Term expires 1969

THE STATE OF NEW HAMPSHIRE**TOWN WARRANT**

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Deerfield on Tuesday, the Fourteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise and appropriate the sum of \$1,236.71 for Town Road Aid, the state to contribute \$8,244.74.
4. To see if the Town will vote to instruct the Selectmen to hire money in anticipation of taxes.
5. To see if the Town will vote to authorize the Selectmen to sell property acquired through Tax Collector's Deeds.
6. To see if the Town will vote to accept the sum of \$200.00 from the estate of Mary C. Robinson for the care of the Gerrish-Chase lot, Tilton cemetery on No. 6.
7. To see if the Town will establish a Town Conservation Commission as set forth in R. S. A. 36-A.
8. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust in Deerfield.

9. To see if the Town will raise and appropriate the sum of \$2,887.54 to defray expenses incurred by the promotion of the Deerfield Bi-Centennial.

10. To see if the Town will raise and appropriate the sum of \$2,500.00 toward the purchase of a tax map for the Town of Deerfield.

11. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Merrimack Valley Regional Association.

12. To see if the Town will vote to instruct the Selectmen to place the maintenance and care of the Town Dump out to bid.

13. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and sixty-seven.

ROSS E. WATTS,
ROGER C. KING,
ROBERT B. SANBORN,
Selectmen of Deerfield

A true copy of Warrant—Attest:

ROSS E. WATTS,
ROGER C. KING,
ROBERT B. SANBORN,
Selectmen of Deerfield

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing
Estimated and Actual Revenue, Appropriations and
to December

SOURCES OF REVENUE	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
<i>From State:</i>			
Interest and Dividends Tax	\$ 2,400.00	\$ 3,145.48	\$ 3,000.00
Railroad Tax80	.85	.80
Savings Bank Tax	200.00	269.03	200.00
Reimbursement a/c State and Federal forest lands	425.00	786.74	650.00
Reimbursement a/c Town Poor		1,000.00	
For Fighting Forest Fires	1,000.00	379.69	
Reimburesment a/c Old Age Assit.		1,257.69	
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	300.00	431.50	400.00
Business Licenses, Permits and Filing Fees	125.00	177.00	125.00
Rent of Town Hall and Other Bldgs.	100.00	223.00	100.00
Interest Received on Taxes & Deposits	800.00	341.83	300.00
Motor Vehicle Permit Fees	7,500.00	8,626.34	8,000.00
<i>Amt. Raised by Issue of Bonds or Notes:</i>			
Road Bond	2,500.00	2,500.00	2,500.00
Town Hall Note	1,100.00	1,100.00	1,100.00
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes—Regular at \$2		394.00	
(c) Yield Taxes		1,075.82	

DEERFIELD, NEW HAMPSHIRE

Year January 1, 1967 to December 31, 1967. Compared with
Expenditures of the Previous Year January 1, 1966
31, 1966

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1966	Actual Expendi- tures Previous Year 1966	Estimated Expendi- tures Ensuing Year 1967
<i>General Government:</i>			
Town Officer's Salaries	\$ 2,600.00	\$ 2,560.00	\$ 3,250.00
Town Officer's Expenses	2,800.00	2,946.28	3,550.00
Election and Registration Expenses ..	950.00	1,011.40	500.00
Bonds	200.00	227.00	230.00
Expenses Town Hall and Other Town Bldgs.	2,700.00	1,017.83	3,000.00
<i>Protection of Persons and Property:</i>			
Forest Fires	1,500.00	737.88	1,500.00
Police Department	2,700.00	2,679.40	4,000.00
Fire Department	3,600.00	3,600.00	3,600.00
Moth Exterm.—Blister Rust and Care of Tree	200.00	200.00	200.00
Insurance	1,300.00	1,281.85	1,400.00
Planning and Zoning			300.00
Damages and Legal Expenses	250.00	150.00	400.00
Civil Defense	600.00	529.41	1,000.00
<i>Health:</i>			
Health Department, Inc. Hospitals	35.00	84.50	50.00
Vital Statistics	40.00	47.40	50.00
Town Dump and Garbage Removal ..	900.00	1,960.10	950.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer	8,000.00	8,000.00	9,000.00
Town Maintenance—Winter	12,500.00	15,000.00	15,000.00
Street Lighting			175.00
General Expenses of Highway Dept. Grader Fund	2,000.00	1,222.09	2,000.00
Town Road Aid	1,244.94	1,244.94	1,236.71
<i>Public Welfare:</i>			
Town Poor	500.00	3,952.75	500.00
Old Age Assistant	4,000.00	4,935.67	5,000.00
<i>Patriotic Purposes:</i>			
Memorial Day and Veterans' Assns.	200.00	200.00	200.00
<i>Recreation:</i>			
Parks and Playground, Incl. Band Concerts	700.00	700.00	700.00
<i>Public Service Enterprises:</i>			
Advertising and Regional Associations ..	50.00	50.00	50.00
<i>Interest:</i>			
On Temporary Loans	800.00	1,665.00	1,665.00
On Long Term Notes and Bonds	850.00	704.93	675.00
<i>Payments on Principal of Debt:</i>			
(b) Long Term Notes	3,600.00	3,600.00	3,600.00

REPORT OF THE ADVISORY BUDGET COMMITTEE

George Sanborn interim chairman of the Advisory Budget Committee called a meeting of this committee for January 9, 1967, there were seven members present.

William Cray was elected to serve as Chairman and John Crummey was elected to serve as Secretary.

George Sanborn submitted several items from the Selectmen for this committee's consideration. One of the items submitted was the naming of the existing roads in the Town.

After much discussion and consideration it was felt by the members of the committee that in general all of the roads were named, these names are familiar to the residents of the community and it was felt that no improvement could be made by the renaming of the roads, however the committee did feel that clarifications as to the start and ending of several roads would be accomplished when street signs are installed.

It was voted at this meeting the A B C request that the School Board meet with this committee on February 14, 1967 to review and discuss the School Budget for the years 1967-1968. It was also voted that the Board of Selectmen be requested to meet with this committee on February 21, 1967 to review and discuss the Town Budget.

On February 14, 1967 seven members met with the School Board and the School Treasurer to discuss the School Budget. Each item in the budget was discussed by members present. The A B C was advised by the School Board that the proposed amounts in the Budget were essential. The A B C recommends that three items in the proposed budget be reduced as follows:

1—Teacher's Sal.	\$48,000.00	Proposed—	\$47,100.00	Rec'
2—Operation of Plant (supplies)	1,000.00	Proposed—	750.00	Rec'
3—Maintenance of Plant	1,600.00	Proposed—	1,000.00	Rec'

On February 21, 1967 The Board of Selectmen met with seven members of the A B C to discuss and review the Town Budget for the year 1967. Each item in the budget was explained in full to the A B C. It was the feeling of the majority of the members present that the salaries of the Town Officers should be increased a small amount, this to compensate for the added duties of the respective offices and to partially bring the salaries in line with neighboring Towns.

The subject relative to a Tax Map for the Town of Deerfield was discussed in length by all members present. Mr. Chesley, Selectman of Northwood was invited to this meeting to enlighten the committee on the value and need of a Tax Map. Mr. Chesley was most informative as to the value of the Tax Maps in that such additional tax revenue would be gained by the use of this type of map. Information from several Town officials whose Towns either have or are in the process of obtaining this type of map was explained to all present.

The A B C strongly feels that with the facts and figures presented at this meeting that it would be to the best interest of Deerfield and it's residents that progress be started this year in obtaining a Tax Map for this Town.

The Tax Map has a positive position in a Town or Community for it's use will give the Board of Selectmen the opportunity to fully evaluate parcels of property to their fullest content.

It has been found by procuring a Tax Map that the additional tax revenue obtained has absorbed the cost of the map many times over.

In the Town of Salem, N. H. the first year that the Tax Map was in use the Town realized one million dollars in added taxable property. The A B C strongly feels that the procuring of a Tax Map is a most essential item in the proper administration of Town affairs today.

The Selectmen presented an item pertaining to having the Tax Commission come into the Town for the purpose of reassessing the property in the Town. The procedure and costs of this was explained by the Selectmen.

At this time the members of the A B C present at this meeting feel that the Board of Selectmen have accomplished a step forward in their assessing of the property in Town and fully believe that within the near future the Board will fully accomplish correct assessments throughout the Town.

It was felt that if a Tax Map project was started this year that this would greatly assist the Selectmen in this town in accomplishing the same results that other Towns in New Hampshire are now receiving. With this thought in mind and the fact that the A B C feels that the Board of Selectmen have performed their respective duties pertaining to the assessment of property in an efficient manner and that they will accomplish equalized valuations throughout the Town in the near future. After much discussion of this subject and the possibility of procuring a Tax Map the Selectmen withdrew their request relative to having the Town of Deerfield reassessed by the Tax Commission.

Respectfully submitted,

JAMES ALEXANDER,
ALBERT BURTT,
JOHN COLE,
WILLIAM GRAY,
JOHN CRUMMEY,

JOHN GRACE,
JOHN PETERSON,
GEORGE SANBORN,
ROBERT STEVENS,
Advisory Budget Committee

INVENTORY OF VALUATION

Lands and Buildings	\$3,613,080.00
Factory Buildings and Land	26,000.00
Factory Machinery	14,500.00
Electric Plants	280,683.00
Stock in Trade of Merchants	9,000.00
Stock in Trade of Manufacturers	64,000.00
Boats and Launches	40,119.00
Neat Stock	17,650.00
Other Cattle	150.00
Fur Bearing Animals and Rabbits	1,200.00
Gasoline Pumps and Tanks	2,370.00
Portable Mills	3,000.00
Road Building and Construction Machinery including Well-drilling Machinery	8,359.00
Wood, Lumber, etc.	13,076.00
	<hr/>
Total Gross Valuation	\$4,091,837.00
Less: Veterans' Exemptions	66,000.00
Neatstock Exemptions	9,300.00
	<hr/>
Total Exemptions Allowed	\$ 75,300.00
Net Valuation on which Tax Rate is Computed	\$4,016,537.00
Taxes Committed to Collector:	
Property Taxes	\$ 176,727.63
Poll Taxes	744.00
National Bank Stock Taxes	3.00
	<hr/>
Total Taxes Committed to Collector	\$ 177,471.63
Tax Rate per \$100.00 Valuation	4.40
\$4,061,537 x 4.40 equals	\$ 176,727.63

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED AND TAX RATE**

Appropriations	
Town Officers' Bonds	\$ 200.00
Town Officers' Salaries	2,600.00
Town Officers' Expenses	2,800.00
Election and Registration Expenses	950.00
Town Hall and Buildings Maintenance	2,700.00
Police Department	2,700.00
Fire Dept., \$3,600.00, Forest Fires, \$1,500.00	5,100.00
Blister Rust—Moth Extermination	200.00
Insurance	1,300.00
Damages and Legal Expenses	250.00
Civilian Defense	600.00
Health Dept.	35.00
Vital Statistics	40.00
Dump and Garbage Collection	900.00
Town Maintenance—Summer	\$ 8,000.00
Town Maintenance—Winter	12,500.00
	<hr/> 20,500.00
Grader Maintenance Fund	2,000.00
Road Signs	100.00
Town Road Aid	1,244.94
Surplus Commodities	950.00
Old Age Assistance	4,000.00
Town Poor	500.00
Memorial Day and Veterans' Ass'n.	200.00
Parks and Playgrounds	700.00
Merrimack Valley Regional Ass'n.	50.00
Payment on Debt.	3,600.00
Interest, Temporary Loans	975.00
Interest, Long Term Notes and Bonds	975.00
Interest on Principal of Trust Funds	300.00
Water Holes	400.00
Bi-Centennial	4,000.00
	<hr/>
Total Town Appropriations	\$ 60,569.94

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 3,145.48
Railroad Tax	.85
Savings Bank Tax	269.03
Reimbursement a/c State and Federal Lands	425.00
Revenue form Yield Tax Sources	2,111.02
Interest Received on Taxes and Deposits	100.00
Business Licenses, Permits and Filing Fees	125.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	7,500.00
Rent of Town Property and Equipment	100.00
Pool Taxes at \$2.00 Number 372	744.00
Forest Fire Reimbursement	1,000.00
	<hr/>
Total Revenues and Credits	\$ 15,820.38
Net Town Appropriations	\$ 44,749.56
Net School Appropriations	120,775.61
County Tax Assessment	8,635.95
Total Town, School and County	\$174,161.12
Add: Overlay	2,566.51
	<hr/>
Amount to be Raised by Property Taxes	\$176,727.63
Taxes to be Committed to Collector:	
Property Taxes	\$176,727.63
Poll Taxes at \$2.00	744.00
	<hr/>
Total Taxes to be Committed	\$177,871.63
Tax Rate approved by Tax Commission	\$ 4.40

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1966

	Appropriation	Expenditures	Balance Unexpended	Overdraft
Town Officers' Salaries	\$ 2,600.00	\$ 2,400.00	\$ 200.00	\$ 148.28
Town Officers' Expenses	2,800.00	2,946.28		61.40
Election and Registration Exp.	950.00	1,011.40		27.00
Bonds	200.00	227.00		
Town Hall and Other Bldgs.	2,700.00	1,017.83	1,682.17	
Forest Fires	1,500.00	2,737.88	1,237.88	
Police Dept.	2,700.00	2,679.50	20.50	
Blister Rust Control	200.00	193.50	.50	
Insurance	1,300.00	1,443.85		143.85
Damages and Legal Exp.	250.00	150.00	100.00	
Civil Defense	600.00	529.41	70.59	
Health Dept.	35.00	49.50		14.50
Vital Statistics	40.00	47.50		7.50
Town Dump	900.00	1,960.10		1,060.10
Town Roads Maint. Summer	8,000.00	8,000.00		
Town Roads Maint. Winter	12,500.00	15,000.00		2,500.00
Grader Repair Fund	2,000.00	1,222.09	777.91	
Surplus Foods	950.00	828.90	121.20	
Town Poor	500.00	3,932.75		3,432.75
Old Age Assistance	4,000.00	4,935.67		935.67
Memorial Day	200.00	200.00		
Parks and Playgrounds	700.00	700.00		
Road Signs	100.00		100.00	
Regional Assoc.	50.00	50.00		
Interest Temp. Loans	800.00	1,665.00		865.00
Interest Long Term Notes	850.00	742.53	107.47	
Interest on Principal of				
Trust Fund used by Town	300.00	300.00		
Long Term Bond	3,600.00	3,600.00		
Town Road Aid	1,244.94		1,244.94	
Water Holes	400.00		400.00	
Bicentennial Committee	4,000.00	4,000.00		
Fire Dept.	3,600.00	3,600.00		

FINANCIAL STATEMENT

Fiscal Year Ending December 31, 1966

Assets

Cash on hand	
Treasurer	\$ 31,682.71
Road Agent	3,057.49
Trustees, Veasey Park	226.20
Tax Collector	37.00
Uncollected taxes	
Levy of 1966, Property	31,231.36
Levy of 1966, Poll	280.00
Levy of 1966, Boat	427.42
Levy of 1966, State Head	800.00
Levy of 1966, Yield	491.68
Levy of 1965, Property	4,763.62
Levy of 1965, Poll	16.00
Levy of 1965, Yield	266.32
Levy of 1965, State Head	40.00
Levy of previous years, unredeemed	1,570.13
Total Assets	\$ 74,889.93
	<hr/>
Less Liabilities	76,430.76
Net Debt	\$ 1,540.83
	<hr/>

Liabilities

Balance appropriations due schools	\$ 60,775.61
Jeness Fund	5,000.00
Road signs	300.00
Bi-centennial appropriation	100.00
Grader fund	2,676.79
Road bond and interest	2,818.75
Town hall note and interest	1,332.50
Legal fees	100.00
Town hall expenses	1,682.17
T.R.A.	1,244.94
Waterhole appropriation	400.00
Total Liabilities	\$ 76,430.76

STATEMENT OF BONDED DEBT**Road Bonds 4½%**

	Principal	Interest	Date
\$7,500.00	\$2,500.00	\$318.75	April 15, 1967
5,000.00	2,500.00	212.50	April 15, 1968
2,500.00	2,500.00	106.25	April 15, 1969

STATEMENT OF LONG TERM NOTES**REHABILITATION OF TOWN HALL****Interest 3¾%**

Note No.	Amount	Interest	Date
306	\$1,100.00	\$232.50	Sept. 16, 1967
307	1,100.00	191.25	Sept. 16, 1968
308	1,000.00	150.00	Sept. 16, 1969
309	1,000.00	112.50	Sept. 16, 1970
310	1,000.00	75.00	Sept. 16, 1971
311	1,000.00	37.50	Sept. 16, 1972

T. R. A. BONDS**Interest 3¼%**

Amount	Interest	Date
\$8,500.00	3¼% semi-annually	Oct. 13, 1967

SCHEDULE OF TOWN PROPERTY

Town Hall:

Land and Building	\$ 50,000.00
Furniture and Equipment	1,000.00

Library:

Land and Building	10,000.00
Equipment	3,000.00

Police Department:

Radio and Misc. Equipment	960.00
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Highway Department:

Land and Building	1,000.00
Equipment	3,000.00

Parks:

Veasey Park, Land and Building	10,000.00
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School:

Land and Building	145,000.00
Equipment	8,000.00

Civil Defense:

Equipment	5,343.40
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REPORT OF THE TOWN CLERK

January 1, 1966 to December 31, 1966

Dr.

Motor Vehicle Permits:

1965 Permits	\$ 147.16	
1966 Permits	8,296.35	
1967 Permits	182.83	
	<hr/>	\$8,626.34

Dog Licenses:

126 Males and Spayed Females at \$2.00	\$ 252.00	
26 Females at \$5.00	130.00	
1 Female at \$2.50	2.50	
2 Kennel Licenses at \$12.00	24.00	
Penalties	23.00	
	<hr/>	\$ 431.50

Filing Fees:

13 Filings at \$1.00	\$ 13.00	
	<hr/>	\$9,070.84

Cr.

By Remittance to Town Treasurer

\$9,070.84

Respectfully submitted,

RUTH S. SANBORN,

Town Clerk

AUDITORS' CERTIFICATE

January 7, 1967

This certifies that we have examined the accounts of Ruth S. Sanborn, Town Clerk and find them correct and well vouched.

ROBERT A. STEVENS,

R. BRUCE ELLIOTT,

RUSSELL W. BOWDEN,

Auditors

SUMMARY OF WARRANT

(For Current Year's Levy)

PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

Dr.

Taxes Committed to Collector:

Property Taxes	\$175,025.58	
Poll Taxes	742.00	
Boat Taxes	1,765.02	
	<hr/>	
Total Warrant		\$177,532.60
Yield Taxes		\$ 1,567.50
Added Taxes:		
Poll Taxes		\$ 4.00
Interest Collected		3.24
		<hr/>
TOTAL DEBITS		\$179,107.34

Cr.

Remittances to Treasurer:

Property Taxes	\$143,797.24	
Poll Taxes	452.00	
Yield Taxes	1,075.82	
Boat Taxes	1,337.82	
	<hr/>	
		\$146,662.88
Abatements:		
Poll Taxes	\$ 12.00	
Cash on Hand	2.00	
	<hr/>	
		\$ 14.00

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 31,231.36	
Poll Taxes	280.00	
Yield Taxes	491.68	
Boat Taxes	427.42	
	<hr/>	
		\$ 32,430.46
		<hr/>
TOTAL CREDITS		\$179,107.34

LEVY OF 1965

Dr.

Uncollected Taxes—As of January 1, 1966:

Property Taxes	\$ 20,009.66	
Poll Taxes	238.00	
Yield Taxes	527.46	
	<hr/>	\$ 20,775.12

Interest Collected During Fiscal Year

Ended December 31, 1966	\$ 294.77
Added Property and Poll Taxes	1,481.00
	<hr/>

TOTAL DEBITS	\$ 22,550.89
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Cr.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1966:

Property Taxes	\$ 16,154.68	
Poll Taxes	206.00	
Yield Taxes	261.14	
Interest Collected During Year	4.23	
	<hr/>	\$ 16,626.05

Abatements Made During Year:

Property Taxes	\$ 830.90	
Poll Taxes	38.00	
	<hr/>	\$ 868.90
Cash on hand		\$ 10.00
		<hr/>
		\$ 878.90

Uncollected Taxes—As Per Collector's List:

Yield Taxes	\$ 266.32	
Poll Taxes	16.00	
Property	4,763.62	
	<hr/>	
TOTAL CREDITS		\$ 22,550.89

STATE HEAD TAX

LEVY OF 1966

Dr.

State Head Taxes Committed to Collector:

Original Warrant \$ 2,190.00

Added Taxes 10.00

Total Commitment	\$ 2,200.00
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TOTAL DEBITS	\$ 2,200.00
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Cr.

Remittances to Treasurer:

Head Taxes \$ 1,400.00

Uncollected Head Taxes—As Per Collector's list 800.00

TOTAL CREDITS	\$ 2,200.00
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LEVY OF 1965

Dr.

Uncollected Taxes as of Jan. 1, 1966 \$ 650.00

Added Taxes During 1966 95.00

Penalties Collected During 1966 56.50

TOTAL DEBITS	\$ 801.50
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Cr.

Remittances to Treasurer During 1966:

Head Taxes \$ 605.00

Penalties 56.50

\$ 661.50

Abatements During 1966

\$ 75.00

Uncollected Head Taxes—As Per Collector's List

\$ 40.00

Cash on hand	\$ 25.00
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TOTAL CREDITS	\$ 801.50
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SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1966

Dr.

Tax sale on Account of Levies of:

	1964	Previous Years
Balance of Unredeemed Taxes		
January 1, 1966	\$ 1,916.23	\$ 374.98
Interest Collected After Sale	22.80	
Redemption Costs	1.75	
	<hr/>	<hr/>
TOTAL DEBITS	\$ 1,940.78	\$ 374.98

Cr.

Remittances to Treasurer		
During Year	\$ 636.03	
Abatements During Year	109.60	
Unredeemed Taxes—At Close of Year	1,195.15	\$ 374.98
	<hr/>	<hr/>
TOTAL CREDITS	\$ 1,940.78	\$ 374.98

Recieved from Selectmen abatement on 1964 property the
sum of \$4,887.43.

TREASURER'S REPORT

1966

Annual Report of Treasurer, Town of Deerfield, N. H.

This report covers the period January 1, 1966 through December 31, 1966.

Cash on hand January 1, 1966	\$ 28,160.26
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Received from:

Treasurer, State of New Hampshire	18,232.35
The Suncook Bank, Loans	73,000.00
William R. Cray, Collector	171,153.09
Ruth S. Sanborn, Town Clerk	9,070.84
Maurice Witham, Building Inspector	119.00
Grange Mutual Insurance Co., Dividend	50.32
Deerfield School District,	
Addressograph Service	7.50
Reimbursements	1,000.00
Ross E. Watts, Audit Return Premiums	162.00
Deerfield Fair Association, ½ dump cost	980.05
Town of Allenstown, N. H., Reimbursement	
for Fire	291.30
Board of Selectmen:	
Rent of Town Hall	223.00
Pistol Permits	30.00
Addressing Service	7.50

Total Receipts	\$302,487.21
Less: Total Payments	<u>270,804.50</u>

December 31, 1966, Balance on Hand	\$ 31,682.71
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Respectfully submitted,

CHARLES M. COPELAND,
Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes 1966	\$145,193.27
Poll Taxes 1966	394.00
Yield Taxes 1966	1,075.82
State Head Taxes 1966	1,400.00

Total 1966 Taxes Collected and Remitted	\$148,063.09
Property Taxes and Yield Taxes, Previous Years	\$ 16,381.76
Poll Taxes, Previous Years	206.00
State Head Taxes, Previous Years	605.00
Interest Received on Taxes	341.83
Penalties Received on State Head Taxes	56.50
Tax Sales Redeemed	611.48
Adjustment—1964 Tax Warrant error	4,887.43

Total Previous Years Taxes	\$ 23,090.00
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From State:

T R A Accelerated	\$ 8,299.58
Class V Highway Maintenance	3,825.94
Interest and Dividedns Tax	3,145.48
Forest Fire Refunds	379.69
Savings Bank Tax	269.03
Reimbursement, State Land	786.74
White Pine Blister	.50
Reimbursement, Old Age Assistance	1,257.69
Railroad Tax	.85
Excess Head Tax refund	27.00

Total from State	\$ 17,992.50
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From Local Sources Except Taxes:

Dog Licenses	\$ 431.50
Permits and Filing Fees	177.00
Rent of Town Property	223.00
Registration of Motor Vehicles	8,626.34

Total from Local Sources	\$ 9,457.84
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Receipts Other Than Current Revenue:	
Temporay Loans in Anticipation of Taxes	\$ 73,000.00
Insurance Adjustments	212.32
Refunds	2,511.20
	<hr/>
Total Receipts Other Than Curren Revenue	\$ 75,723.52
Total Receipts from All Sources	\$274,326.95
Cash on hand, January, 1966	28,160.26
	<hr/>
	\$302,487.21

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 2,400.00
Town Officers' Expenses	2,946.28
Town Officers' Bonds	227.00
Election and Registration	1,011.40
Town Hall and other Town Buildings	1,017.83
Building Permits	119.60

Protection of Persons and Property:

Police Department	2,679.40
Fire Department	3,600.00
Forest Fires	737.88
Blister Rust	200.00
Bounties	3.50
Insurance	1,443.85
Civil Defense	529.41

Health and Sanitation:

Vital Statistics	47.40
Town Dump	1,960.10
Health Department	49.50

Highways:

Town Maintenance, Summer	8,000.00
Town Maintenance, Winter	15,000.00
Grader Maintenance Fund	1,222.09
Duncan Fund	3,825.94

Public Welfare:

Old Age Assistance	4,935.40
Town Poor	3,952.75
Surplus Foods	828.80

Memorial Day and other Celebrations:	
Memorial Day	200.00
Bi-Centennial Appropriation	4,000.00
Recreation:	
Parks and Playgrounds	700.00
Unclassified:	
Damages and Legal Expenses	150.00
Regional Association	50.00
Abatements and Refunds	6,238.39
Interest:	
Paid on Temporary Loans	1,665.00
Paid on Long Term Notes	742.53
Indebtedness Payments:	
Temporary Loans	73,000.00
Long Term Notes	12,100.00
Payments to Other Government Divisions:	
County Treasurer	8,635.95
State Treasurer	1,878.30
School Treasurer	104,706.20
Total Payments	<u>\$270,804.50</u>

DETAILED STATEMENT OF RECEIPTS

Property Tax, 1966	\$145,193.27
Poll Tax, 1966	394.00
Yield Tax, 1966	1,075.82
State Head Tax, 1966	1,400.00
Property Tax, Previous Years	16,115.44
Poll Tax, Previous Years	206.00
Yield Tax, Previous Years	266.32
State Head Tax, Previous Years	605.00
Interest, Previous Years	341.83
Head Tax Penalties	56.50

Total Receipts from Local Taxes	\$165,654.18
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TAX SALES REDEEMED

Louis Cote, '64 Sale	\$ 15.98
Fred Fife, '64 Sale	14.29
Irene Wilson, '64 Sale	229.81
Arthur Allquist, '64 Sale	74.27
Walt Cote, '64 Sale	78.08
Alma Davis, '64 Sale	27.86
Florence Brackett, '64 Sale	71.19

Total Tax Sales Redeemed	\$ 611.48
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FROM STATE

Account T R A	\$ 8,299.58
Class V Highway Maintenance	3,825.94
Interest and Dividends Tax	3,145.48
Forest Fire Refunds	3,79.69
Savings Bank Tax	269.03
Reimbursement, State Land	786.74
Reimbursement, Old Age Assistance	1,257.69
Railroad Tax	.85
Excess Head Tax	27.00
White Pine Blister	.50

Total from State	\$ 17,992.50
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MISCELLANEOUS

Adjustment—1964 Tax Warrant error	\$ 4,887.43
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DOG LICENSES

Ruth S. Sanborn, Clerk	\$ 431.50
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BUSINESS LICENSES, PERMITS AND FILING FEES

Maurice W. Witham, Building Inspector, Permits	\$ 119.00
Ruth S. Sanborn, Clerk, Filing Fees	13.00
Selectmen, Pistol Permits	30.00
School District, Use of Addressograph	7.50
John Grace, Use of Addressograph	7.50

Total	\$ 177.00
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RENT ON TOWN PROPERTY

Total	\$ 223.00
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REGISTRATION OF MOTOR VEHICLES

Ruth S. Sanborn, Clerk, 1965 Permits	\$ 147.16
Ruth S. Sanborn, Clerk, 1966 Permits	8,296.35
Ruth S. Sanborn, Clerk, 1967 Permits	182.83

Total	\$ 8,626.34
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TEMPORARY LOANS

The Suncook Bank	\$ 73,000.00
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INSURANCE ADJUSTMENTS

Grande Mutual Insurance, Dividend	\$ 50.32
Audit Return Premium	162.00

Total	\$ 212.32
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REFUNDS

Reimbursement, Board and Care	\$ 1,000.00
Deerfield Fair Assoc., ½ Cost of Dump	980.05
Forest Fires	307.65
O.A.A. Recovery	223.50

Total	\$ 2,511.20
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Total Receipts	\$274,326.95
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Ross E. Watts, Selectman	\$ 500.00
Roger C. King, Selectman	300.00
Robert B. Sanborn, Selectman	300.00
Charles M. Copeland, Treasurer	300.00
Ruth S. Sanborn, Clerk	350.00
William R. Cray, Tax Collector	500.00
Albert H. Burt, Auditor	50.00
John J. Dearborn, Auditor	50.00
Donald R. Sears, Auditor	50.00
	<hr/>
	\$ 2,400.00

TOWN OFFICERS' EXPENSES

Ballard Bros., Town Report, Letterheads	\$ 826.00
Verna Elliott, Postage	195.02
N. H. Municipal Assoc., Inc., Handbooks, Dues	48.42
Brown & Saltmarsh, Supplies	61.44
William R. Cray, Supplies	234.47
John Petersen, Labor	18.75
Wheeler & Clark, Dog tags	20.88
Williamm Jones, Supplies	14.22
Edith E. Holland, Registrar, Transfer cards	31.40
Donald R. Sears, Auditor's Exp.	15.00
Albert H. Burt, Auditor's Exp.	15.00
Addressograph, Supplies	12.63
Concord Type. Co., Calculator	344.00
Estate of Willie Fife	50.00
Charles M. Copeland, Expenses	27.94
Donald R. Hershey, Health Dept.	35.00
New Eng. Tel. & Tel.	25.95
Homestead Press, Printing	7.05
Genevra Laughner, Clerk's Dues	3.00
Branham Publishing, Ref. Books	9.70
Equitable Publ. Co., Law Books	44.00

Roger C. King, Meetings & Peramberlating T.L.	78.50
Ross E. Watts, Meetings & Peramberlating T.L.	102.65
Robert B. Sanborn, Meetings & Peramberlating T.L.	140.10
Ruth Sanborn Dog fees & auto permits	503.30
Ruth Sanborn Meeting	22.00
N. H. Tax Assoc., Dues	3.00
N. H. State Treas., Supplies	26.86
N. H. State Treas., Boat Guide & Reports	30.00
	<hr/>
	\$ 2,946.28

ELECTION AND REGISTRATIONS

Bridge & Byron, Inc., Checklist	\$ 80.14
Ballard Bros., Elect. Ballots	30.00
Albert Burt, Supervisor	135.00
John Dearborn, Supervisor	125.00
Willie Fife, Supervisor	125.00
Preston Wares, Moderator	90.00
Nettie M. Farr, Elect. Official	69.03
Harry Huckins, Elect. Official	45.93
Maurice Witham, Elect. Official	69.03
Irene Shores, Elect. Official	69.03
Howard Hutchinson, Elect. Official	69.03
Ruth Sanborn, Clerk	44.81
Lucy Bowden, Elect. Official	23.10
Alf Lindahl, Super. Checklist	18.15
William Walker, Super. Checklist	18.15
	<hr/>
	\$ 1,011.40

BUILDING PERMITS

Maurice W. Witham, Inspector, Mileage & Exp.	\$ 119.60
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TOWN HALL AND OTHER TOWN BUILDINGS

Telephone	\$ 118.00
Lights	79.03
John Petersen	104.88
Wares & Witham	268.00

James O'Neal (gas)	9.50
Granite State Fuel (oil)	186.74
Lumbertown	150.74
James Fife	.94
Paul O'Neal, Plumbing and Wiring	100.00
	<hr/>
	\$ 1,017.83

POLICE DEPARTMENT

Richard E. Guyette, Chief	\$ 2,679.40
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FIRE DEPARTMENT

Charles M. Copeland	\$ 3,600.00
Training Session	32.19
	<hr/>
	\$ 3,632.19

FOREST FIRES

Kenneth Nay, Forest Fire Warden	\$ 705.69
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INDEBTEDNESS PAYMENTS

The Suncook Bank, Temporary Loans	\$ 84,000.00
The Suncook Bank, Town Hall Note	1,100.00
The Exeter Banking Co.,	
Mountain View Ave., Note	2,500.00
	<hr/>
	\$ 87,600.00

BLISTER RUST

William H. Messick, Jr., Director	\$ 200.00
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BOUNTIES

William Cheney (7)	\$ 3.50
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BONDS

L. A. Stevens, Town Officers' Bonds	\$ 182.00
L. A. Stevens, Richard Guyette	12.00
L. A. Stevens, Increase on Limit Trustee Bonds	33.00
	<hr/>
	\$ 227.00

INSURANCE

Granite State, Spec. Coverage	\$ 134.00
Grange Mutual, Fire	418.00
Granite State, Grader Liability	71.00
Granite State, Workmen's Compensation	396.85
Granite State, General Liability	327.00
Granite State, Increase Limits 100/300,000	97.00
	<hr/>
	\$ 1,443.85

CIVIL DEFENSE

George Clark, Chairman	\$ 529.41
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HEALTH DEPARTMENT

E. Donald Hersey, Exp. & Mileage	\$ 49.50
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VITAL STATISTICS

Ruth S. Sanborn, Recording	\$ 47.40
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TOWN DUMP

John Petersen, Caretaker	\$ 110.00
Howard Hutchinson, Caretaker	400.00
Willis Rollins, Truck and Loader	1,425.70
Keith Rollins, Truck	24.40
	<hr/>
	\$ 1,960.10

HIGHWAYS

Maurice R. Stevens, Summer Roads	\$ 8,000.00
Maurice R. Stevens, Winter Roads	15,000.00
Duncan Fund	3,825.94
	<hr/>
	\$ 26,825.94

GRADER FUND

Hazelton, Repairs	\$ 997.93
Rices, Inc., Tire	82.65
Sanel's, Parts	141.51
	<hr/>
	\$ 1,222.09

SURPLUS FOODS

Rockingham County	\$ 661.60
Maurice Witham, Overseer	167.20
	<hr/>
	\$ 828.80

PUBLIC WELFARE

Old Age Assistance	\$ 4,935.60
Rockingham County Home and Hosp.	2,857.50
Town Poor—Amanda McDonald	1,092.25

MEMORIAL DAY AND OTHER CELEBRATIONS

John Cole Finance Officer	
Hoague-Batchelder Post No. 103, A. L.	\$ 200.00
John Grace, Treasurer,	
Bi-Centennial Appropriation	4,000.00
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	\$ 4,200.00

VEASEY PARK

Paul Mathews, Treasurer	\$ 700.00
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LEGAL EXPENSES

Brigham, Griffin Harrington & Taylor	\$ 150.00
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MERRIMAC VALLEY REGIONAL ASSOCIATION

Dues	\$ 50.00
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ABATEMENTS AND REFUNDS

Robert B. Sanborn, Motor Vehicle Refund	\$ 2.00
Charles W. Margelot, Motor Vehicle Refund	6.00
Ralph A. Horne, '65 Prop. Refund	36.00
C. F. Scott Prop. Tax Ref.	76.50
W. R. Cray, Collector overpayment to Treas.	77.42
Willis Rollins, Truck Permit Ref.	5.76
William J. Cheney, Motor Veh. Perm.	4.23

Ernest & Rita Stevens, Prop. Tax Ref.	36.00
Clayton Savard, Motor Veh. Ref.	3.51
William R. Cray, Emerson Lot	36.00
Leonard Burritt, 1965 Tax Ref.	39.60
Louis Cheverie, 1965 Tax Ref.	270.00
Roy Smith, Head Tax Ref.	5.00
Thomas Linsky, 1959 Vets Ex.	36.00
Elphege Perron, 1964 Tax Ref.	36.00
Reinhold Anderson, 1965 Tax Ref.	6.12
Omar Bourassa, 1965 Tax Ref.	10.80
Mary G. Dwyer, 1965 Tax Ref.	25.20
Vincent Ippolitto, 1965 Tax Ref.	19.08
Walter Johansson, 1965 Tax Ref.	3.60
Michael Operaze, 1965 Tax Ref.	45.00
Riley & Boyce, 1965 Tax Ref.	14.40
S. Piwowarczyk, Motor Permit Ref.	6.92
Jennifer Laramée, Motor Permit Ref.	12.24
James Dwyer, 1965 Tax Ref.	18.90
Allan Furber, 1966 Prop. Tax Ref.	4.00
Lloyd Hart, 1966 Vets Ex. Ref.	44.00
Leonard Burritt, 1966 Prop. Tax Ref.	48.40
Leo Campbell, 1966 Vets Ex. Ref.	44.00
John Stewart, 1966 Vets Ex. Ref.	44.00
Herbert Kroitzsh, 1966 Boat Ref.	14.74
Pearl Frost, 1966 Vets Ex. Ref.	44.00
Edward Comeford, 1966 Boat Ref.	12.54
George Gove, 1966 Boat Ref.	44.00
Hilda Cressy, 1966 Boat Ref.	92.40
August Siegar, 1966 Head & Poll Ref.	7.00
Marie Shippee, 1965 Prop. Tax Ref.	36.00
William Cray, Collector,	
1964 Tax Warrant correction	4,887.45
Hillard Woodbury, 1966 Prop. Tax Ref.	44.00
Gertrude Gadbois, 1936 Boat Ref.	39.60
	<hr/>
	\$ 6,238.41

INTEREST

Suncook Bank, Town Hall Notes	\$ 273.78
Exeter Bank, Mountain Road Note	431.20

Marie Shippee	2.16
Suncook Bank, Temporary Notes	1,700.39
	<hr/>
	\$ 2,407.53

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, State of N. H., Bond & Debt Ret. Tax	\$ 502.26
Treasurer, State of N. H., 1965 Head Tax	159.00
Treasurer, State of N. H., 1966 Head Tax	1,217.04
W. H. Lothrop, Treasurer, County Tax	8,635.95
	<hr/>
	\$ 10,514.24

PAYMENT TO SCHOOL DISTRICT

Treasurer Deerfield School District	\$104,706.20
	<hr/>
Total Paymyents	\$270,804.50

AUDITORS' CERTIFICATE

January 14, 1967

This is to certify that we have examined the accounts of the Selectmen and find them correct and well vouched.

ROBERT A. STEVENS,

R. B. ELLIOTT,

R. W. BOWDEN,

Auditors

ROAD AGENT'S REPORT**SUMMER PAYROLL**

Keith Rollins	\$ 320.82
Maurice Stevens	560.00
Willis Rollins	2,397.40
Paul Taylor	290.00
Leonard Purington	290.00
Donald Martel	111.89
Paul Smith	228.00
Aaron Ross	75.15
	<hr/>
	\$ 4,273.26

SUMMER BILLS

Albert C. Warren	\$ 337.50
Granite State Oil Co.	24.22
Granite State Asphalt Products Co.	295.20
Manchester Sand, Gravel & Cement Co.	9.30
R. C. Hazelton Co.	257.00
Mystic Bituminous Products Co.	2,423.53
	<hr/>
Total	\$ 3,346.75

WINTER BILLS

Fremont Motor Sales, Labor & Parts, Welding	\$ 374.16
Merrimack Farmers', Snowfence	117.50
Sanel's, Grader Parts	8.16
N. H. Ring & Son, Patched Canvas	16.25
Granite State Asphalt, Cold Patch	98.57
Robert Bragdon, Cross Chains Grader	40.00
R. Dienier, Sand	38.00
Rices, Tire Sander	10.06
N. H. Explosives Machinery Co., Snowfence Tyes	28.05
Herbert Yeaton, Sand	10.00
Harry Young, Gravel	19.50

R. C. Hazelton Co., Labor, Parts, Blades, Bolts	531.96
Granite State Minerals, Salt	1,006.74
International Salt	762.91
Granite State Oil Co., Diesel Oil	55.84
Total	<hr/> \$ 3,117.70

WINTER PAYROLL

Bruce Rollins	\$ 29.23
Donald Stevens	47.50
Forest Whitham, labor	18.37
Steven Eccleston, labor	26.25
Richard Young, labor	121.91
Paul Smith, Trucks and labor	414.29
David Twombly, labor	78.50
Francis Blais, labor	270.54
John Cole, labor	70.98
Donald Stevens, labor	142.79
Howard Jenness, labor	87.68
Donald Martel, labor	85.17
William Marston, labor	107.71
Waldo Twombly, labor	5.01
Dana Smith	6.68
William Stevens	66.80
Irving Carr	63.46
Richard Guyette	150.30
Ronnie Cole	202.07
Maurice Witham	68.47
Roland Hebert	8.35
Wayne Young	6.68
Keith Rollins, Truck	2,077.78
Paul O'Neal, Truck	2,026.41
Willis Rollins	3,718.45
Aaron Ross	26.72
Richard Marquis	30.89
Robert L. Stevens	34.24
Edward Marquis	8.35
Maurice Stevens, Road Agent	900.87
Total	<hr/> \$ 10,902.45

DUNCAN FUND

Payroll:	
D. Martel, labor	\$ 108.55
Francis Blais, labor	37.09
R. C. Hazelton Co., Culverts	540.05
Keith Rollins, Truck	247.50
Willis Rollins, Trucks	2,454.60
Maurice Stevens, Road Agent	434.25
	<hr/>
Total	\$ 3,822.04

DUNCAN FUND

Received from Selectmen	\$ 3,825.94
Total Spent	3,822.04
	<hr/>
Balance	\$ 3.90

T R A

Willis Rollins, Trucks & Hough	\$ 373.50
Keith Rollins, Truck	49.50
Maurice Stevens, labor	46.08
Asphalt	637.56
	<hr/>
Total	\$ 1,106.64

GRAND SUMMARY

Total Received:	
Balance on hand Jan. 1, 1966	\$ 2,193.25
Rec'd from Selectmen for Winter Roads	15,000.00
Rec'd from Selectmen for Summer Roads	8,000.00
Rec'd from Selectmen for Duncan Fund	3,825.94
	<hr/>
Total Received	\$ 29,019.19
Total Paid Out:	
Summer Roads Payroll	\$ 4,273.26
Summer Roads Bills	3,346.75
Grader Fund	379.50
	<hr/>
Total Paid Out	\$ 7,999.51

Total Paid Out:	
Winter Roads Payrolls	\$ 10,902.45
Winter Roads Bills	3,117.70
Grader Fund	120.00
	<hr/>
Total Paid Out	\$ 14,140.15
Duncan Fund:	
Payrolls, Bills & Asphalt	\$ 3,822.04
Total Received	\$ 29,019.19
Total Paid Out	\$25,961.70
	<hr/>
Balance on hand Jan. 1, 1967	\$ 3,057.49

AUDITORS' CERTIFICATE

January 7, 1967

This certifies that we have examined the accounts of Maurice R. Stevens, Road Agent, and find them correct and well vouched.

ROBERT A. STEVENS,

R. B. ELLIOTT,

R. W. BOWDEN,

Auditors

SURPLUS COMMODITIES REPORT**December 31, 1966**

Month	No. of persons	Families
January	64	13
February	64	13
March	64	13
April	56	11
May	64	13
June	57	12
July	56	13
August	46	11
September	51	12
October	52	12
November	52	12
December	52	12

M. W. WITHAM,
Overseer of Public Welfare

White Pine Blister Rust Control Information**Town of Deerfield**

Blister Rust Control Area in Town	28,908 Acres
Pine Area	13,094 Acres
Area Detailed Mapped	27,799 Acres
Work coming up in 1967	4,107 Acres
Recommended Appropriation 1967	\$200.00

LAWRENCE STEVENSON,

District Supervisor

January 18, 1967

DEERFIELD POLICE DEPARTMENT

Itemized Report for the Twelve Month Period

January 1, 1966 to December 31, 1966

	Numbers	Hours
Accidents	21	62
Assualts	2	10
Assisting other departments	9	28
Breaking, entering and larceny	18	70
Complaints investigated	122	260
Court cases	15	45
Death investigations	2	10
Dog complaints	48	86
Dogs, lost, found and returned	8	14
Dogs disposed of	15	31
Hit and run accidents	8	15
Messages delivered	46	35
Lost hunters	2	5
Warrants served	5	10
Premises inspected	31	49
Vandalism	4	18
Road patrol		301
Total	355	1,049

DEERFIELD POLICE DEPARTMENT

EXPENSES PAID

Equipment	\$ 390.75
Special Police	381.25
Supplies	34.50
Telephone	77.85
Richard E. Guyette	1,573.50
	<hr/>
Total Expenses	\$ 2,457.85
Closing Expenses for 1965	221.55
	<hr/>
Total Expenses Paid in 1966	\$ 2,679.40

Respectfully submitted.

RICHARD E. GUYETTE,

Chief of Police

PHILBRICK JAMES LIBRARY REPORT

For the Year Ending December 31, 1966

Number of Books in the Library, Dec. 31, 1965	5,942
Number of Books added during 1966:	
Adult	71
Children	44
By Gift	4
	<hr/>
Total	119
Number of Books loaned during the year 1966:	
Adult	1,607
Children	739
Through the School	703
	<hr/>
Total	3,049
Magazines Loaned during 1966	145
New Cards Issued during 1966	15
Cash on hand January 1, 1966	\$14.15
Receipts (from Fines and Book Sales)	27.11
Total	\$41.26
Miscellaneous Expenses	\$35.85
	<hr/>
Balance on hand December 31, 1966	\$ 5.41

The Library acknowledges the following Gifts:

The Ruth B. Watson Memorial Fund, \$281.50; The Henry B. Woolrath Memorial Fund, \$10.75; Books by the Hogue-Batchelder Post American Legion, Auxiliary to Hogue-Batchelder Post No. 103, Deerfield Woman's Club, Mrs. P. K. Lindsay, Mrs. Roland Batchelder, Mrs. John Dearborn, Mrs. Lawrence Diener and Mrs. Lewin A. Stevens.

MRS. IVAN NOWLAN,
Librarian

FINANCIAL REPORT OF THE PHILBRICK JAMES LIBRARY TRUSTEES

January 1, 1966 to December 31, 1966

RECEIPTS

Cash on hand January 1, 1966	\$ 787.64
E. F. Hutton and Co.	77.40
Puritan Fund Dividends	1,160.00
General Motors Corp. Dividends	509.60
L. A. Stevens Agency Policy Refund	3.00
Deerfield Woman's Club	6.75
	<hr/>
Total Receipts	\$ 2,544.39

EXPENDITURES

The Apple Tree Book Shop, Books	\$ 385.64
New Hampshire Profiles, Subscription	5.00
Ed and Gwen Barker, Magazine Subscriptions	26.95
National Geographic Society, Dues	6.75
Home Gardner, Magazine Subscription	3.50
Mildred Nowlan, Librarian	337.32
Huckins Oil Co., Fuel	81.98
Public Service Co., Power and Lights	52.88
L. A. Stevens Agency, Insurance	130.00
L. A. Stevens Agency, Treasurer's Bond	12.00
Sanborn and Co., Supplies	11.29
Exeter Handkerchief Co., Drapes	181.59
Sears Roebuck and Co., Curtains	34.08
Wares and Witham, labor and materials	288.76
Paul Smith, removing tree	27.00
John Petersen, labor	40.00
Maurice Witham, cleaning	25.00

P. B. Wares, labor	15.00
Amoskeag Bank, box rent	5.00
	<hr/>
Total Expenditures	\$ 1,669.74
Cash to Balance	874.65
	<hr/>
BALANCE	\$ 2,544.39

WILLIAM E. SANBORN,
Treasurer for Trustees

AUDITOR'S CERTIFICATE

January 7, 1967

This certifies that we have examined the accounts of William E. Sanborn, Treasurer of Trustees of Philbrick James Library, and found them correct and well vouched.

ROBERT A. STEVENS,
R. B. ELLIOTT,
R. W. BOWDEN,
Auditors

**DEERFIELD VOLUNTEER FIRE
ASSOCIATION, INC.**

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1966 through December 31, 1966.

Cash on hand January 1, 1966 \$ 525.10

Received from:

Town of Deerfield, 1966 Appropriation	\$3,600.00	
Deerfield Fair Assoc., Fire Protection	1,500.00	
Bi-Centennial Committee, Fire Protection	200.00	
Granite State Morgan Horse Society	50.00	
Rockingham County 4-H Club	25.00	
Deerfield Women's Club, Donation	50.00	
Other Donations	110.00	
Sale of badges, etc.	3.67	
George Clark, Dep. Warden, Use of fire trucks	127.89	
Reyco Motors, Truck warranty refund	75.29	
Proceeds, Firemen's raffle	283.00	
Proceeds, Firemen's supper	154.30	
		\$6,179.15
Total Receipts		\$6,704.25

Less Expenditures:

The Blue Bowl, Gas & Supplies	\$ 223.39
Minner's Press, Printing	3.00
Granite State Oil Co., Fuel	234.44
George A. Innes, Supplies	8.83
Sanel Auto Parts, Supplies	50.67
Public Service Co. of New Hampshire	157.22
Paul A. O'Neal, Supplies & Service	91.63
Reyco Motors, Parts	75.29
George F. Clark, Supplies	23.62
New England Telephone Co.	452.73
L. A. Stevens Agency, Insurance	865.16

The Suncook Bank, Payment on truck loan	2,500.00
The Suncook Bank, Interest on truck loan	217.52
Sanborn Co., Supplies	8.55
Blackingtons, Supplies	10.62
Treasurer, State of N. H., Insurance	294.00
James Alexander, Supplies	11.00
Huckins Oil Co., Inc., Supplies	8.46
Edmond G. Blair, Supplies	24.00
Auto Electric Service Co., Supplies	17.49
Henry T. Provost, Insurance	49.00
William & Robert Stevens, Water holes	78.49
Keith Rollins, Tank	30.00
Evans Radio, Inc., Supplies	19.43
P. K. Lindsay Co., Inc., Supplies	8.10
C-B Radio Co., Inc., Radio	168.00
American Fire Equipment Co., Supplies	20.80
Paul M. Smith, Supplies	6.50
Nuri Associates, Supplies	6.84
Manchester Oxygen, Supplies	2.75
Total Expenditures	<hr/> \$5,667.53
December 31, 1966, Balance on Hand	*\$1,036.72

* Includes \$158.81 Unexpended Water Hole Appropriation.

EQUIPMENT FUND

Deerfield Volunteer Fire Association, Inc.

Balance in Savings Account, January 1, 1966	\$ 60.07
Received from:	
Proceeds of Beano Parties	\$ 1,000.00
	<hr/>
Initial Balance Plus Receipts	\$ 1,060.07
Less: Payments on Fire Truck Loan	1,000.00
	<hr/>
Balance on Deposit, The Suncook Bank, 12/31/66	\$ 60.07

STATEMENT OF OBLIGATIONS

New Fire Truck Loan, The Suncook Bank, October 1963	\$ 13,000.00
Less Payments:	
Year 1963	\$1,000.00
Year 1964	4,000.00
Year 1965	3,500.00
Year 1966	3,500.00
	<hr/>
Total Payments	\$ 12,000.00
	<hr/>
Amount Due on New Fire Truck Loan, 12/31/66	\$ 1,000.00

Respectfully submitted,

CHARLES M. COPELAND,
Treasurer

AUDITOR'S CERTIFICATE

Deerfield, N. H.

January 1, 1967

This certifies that I have examined the accounts of Charles M. Copeland, Treasurer, and find them correct and well vouched.

ROBERT A. STEVENS,
Auditor

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966).

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important—Instruct your children that matches are not play things.

TRULY—ONLY YOU CAN PREVENT FOREST FIRES.

FIRE RECORD FOR 1966	Fires	Acres
District	42	26½
TOWN	1	Minimum

IVAN E. SCRANTON,
District Fire Chief

KENNETH W. NAY,
Warden

REPORT OF WATER COMMISSIONERS

The Deerfield Water Commissioners were represented at the annual meeting of the Pleasant Lake Association held in July 1966. We are pleased by the genuine interest of this group in preventing practices which will pollute or have a harmful effect on the water in Pleasant Lake. At this meeting a special committee reported on possible causes of pollution and weed growth which is becoming a problem. It was pointed out that detergents eventually break down into phosphates which fertilize weed growth if they eventually reach the water. Due to this the Pleasant Lake Association put out letters to all camp owners encouraging them to use soap rather than detergents in camps at the lake.

This spring, the New Hampshire Board of Health is scheduled to survey Pleasant Lake to check on the adequacy of sewage disposal facilities at each camp. We feel that this survey and the cooperation of all campers at Pleasant Lake will ensure the continued suitability of this lake as a future water supply for the Town of Deerfield.

CHARLES M. COPELAND,

JAMES McINTYRE,

WILLIAM R. CRAY, SR.,

Water Commissioners

CIVIL DEFENSE

The primary purpose of the office of Civil Defense is the welfare, the protection of life, property and the health and safety of all citizens of the town in a time of emergency.

One of the most important pieces of equipment of the Civil Defense is a rescue vehicle. It is also required before a town can participate in the Federal Government's matching fund program.

The office of Civil Defense was fortunate to acquire a rescue truck for the town. Some equipment was acquired last year, 1966, and it is hoped that more can be acquired this year, 1967.

Following is a list of supplies and equipment purchased in 1966:

Item	Quantity	Value	C. D. Cost
Truck—2½ Ton 6 x 6 (800 Gal. Tank Truck)	1	\$2,000.00	\$175.00
Adapters, Fire Hose	4	30.00	2.20
Wrenches	2	2.80	.30
Elec. Cable No. 12 & No. 6	4 (reels)	225.00	25.00
Suction Hose—10 lengths	2	84.00	5.00
Oil and Grease	6 (pails)		
	4 (cans)	32.00	6.15
Trousers, flying	6	72.00	.90
Cover, aluminum	2	50.00	3.00
Creepers, ice-steel	3	3.00	.30
Overalls, cotton	15	22.50	5.25
Firemen's Gloves	8 (pair)	80.00	2.00
Kit Bag, Cotton	3	12.00	.90
Lamps, 120v.-107w.	1 (box)	24.00	2.50
First Aid Bandages	1 (pkg.)	2.00	.05
Metal File Cabinets (5 x 8 Cards)	2	200.00	15.00

Copyholders	2	35.50	2.25
Panel Truck, 1961 Int.	1	300.00	50.00
Paint	5 (gals.)	12.00	1.25
Mechanic's Tool Box	3	21.00	1.50
Mittens, Cold Weather	6 (pair)	5.40	.30
Parka, Wet Weather	4	17.20	.60
Chain Hoist—2 Ton	1	62.00	5.00
Misc., Bolts, Screws, etc.		51.00	4.50
Total		<u>\$3,343.40</u>	<u>\$308.89</u>

Other Costs:

Transportation of Truck	\$ 22.80
Auto Electricity for Auto Parts	29.40
Insurance for Rescue Truck	95.00
Supplies for C. D. (Arm Bands & Stickers)	16.81
Balance of 1965 C. D. Payments	56.45
Jan. 1, 1966 to Dec. 31, 1966—Total Cost of C. D.	<u>\$529.41</u>

VEASEY PARK FINANCIAL REPORT

1966 Checks:

5/26/66 Public Service Co.	\$ 11.10
6/21/66 Paul A. O'Neal (Bathhouse service)	14.12
7/15/66 Paul Smith (8 loads sand at \$6.50; tractor 1:30 at \$6.00; moving tables \$6.00)	67.00
7/19/66 Wares & Witham (Park gate & installation)	150.00
7/19/66 John Stewart (police duty 6/27, 4 hrs. at 1.25)	5.00
8/ 9/66 Corriveau & Routhier (styrofoam)	34.00
8/ 9/66 J. J. Moreau (2 bamboo rakes & poly rope 1,000')	41.00
8/22/66 Robert A. Stevens (police duty 44 hrs. at \$1.50)	66.00
9/ 5/66 Clifton Latimer (police duty 65 hrs. at \$1.50)	97.50
10/10/66 Public Service Co.	5.55
10/10/66 Paul A. O'Neal (repairs to pump July 9th)	9.00
10/10/66 Frank Pervere (rubbish, 22 trips at \$3.50)	77.00

1967 Checks:

2/13/67 Public Service Co.	1.85
2/13/67 Paul A. O'Neal (service 8/6 & 10/24)	13.60

Total	\$592.72
-------	----------

1965 Balance on Hand	\$ 78.77
Appropriation funds	\$700.00
Donations	\$ 45.00

Total	\$823.77
Service Charges	\$ 4.85

\$818.92

Total Expenditures	592.72
Balance on hand as of February 15, 1967	<u>\$226.20</u>

AUDITOR'S CERTIFICATE

February 27, 1967

This is to certify that I have this date examined the accounts of Paul Mathews, Treasurer and find them correct and well vouched.

RUSSELL W. BOWDEN,
Auditor

**FINANCIAL REPORT OF THE
DEERFIELD BI-CENTENNIAL
DEERFIELD BICENTENNIAL COMMITTEE**

January 28, 1967

RECEIPTS

Capital Advance, Town	\$5,900.00	
Sales, silver medals	735.00	
Sales, bronze medals	1,319.20	
Sales, silver medals	3,375.00	
Sales, souvenirs	434.65	
Sales, history book	726.00	
Patrons	1,450.00	
Friend contributions	45.00	
Blast-off dance	332.25	
Bank savings dividends	52.97	
Contest fees	27.00	
Advance admissions	1,415.15	
Admissions and parking	2,004.75	
Support advertising	165.00	
Concessions	599.15	
Decorations	25.00	
Costume Ball	206.25	
Horse show	288.56	
Sale, surplus items	20.00	
	<hr/>	\$ 19,120.93
Less expense		19,102.14
		<hr/>
Cash on hand and in banks		\$ 18.79
Bills unpaid		(2,912.54)
		+ 75.00
		<hr/>
Bank of deposit, Suncook Bank		2,987.54

EXPENSES

Cost, medals	\$3,192.66
Cost, souvenirs	558.32
History book	3,086.98
Band treasurer	13.00
Operating costs	1,087.60
Trophy and cash prizes	486.63
Blastoff dance	544.64
Town hall ball	476.50
Advertising	1,804.66
Parade and parade contests	1,805.22
Muster	582.00
Fireworks	500.00
Judging	295.00
Entertainment	770.00
Police	890.00
Fire	200.00
Drum contest	650.00
Wages, tellers	172.50
Admission refunds	24.50
Insurance	252.00
Decorations	25.00
Horse show	848.61
Labor, electrician	220.00
Public address system	400.00
Brunch	39.42
Pageant	34.00
Cleanup	143.00
	<hr/>
	\$ 19,102.14

UNPAID BILLS

Bob Marks Sports (trophies)	\$ 172.67
D. D. Bean & Son (matches)	34.36
Fitzpatrick Printers (programs)	543.50
Union-Leader Corp. (advertising)	404.66
Hampton Publishing (advertising)	600.00
Antique Auto Club (parade)	100.00
Dorchester Awning (tent rental)	280.00

Agway Co. (horse feed)	77.35	
Fair Association (electric svc.)	400.00	
Lamprey Farm (use of horses)	375.00	
	<hr/>	\$ 2,987.54

Respectfully submitted,

JOHN E. GRACE,
Treasurer

AUDITORS' REPORT

January 28, 1967

This will certify that the undersigned auditors have examined the books of the treasurer of the Deerfield BiCentennial Committee, John E. Grace, and find them correct and in balance.

ROBERT A. STEVENS
RUSSELL W. BOWDEN

Cash on hand and in banks	\$ 18.79
Unpaid bills to date	\$ 2,987.54

FINANCE COMMITTEE REPORT

January 29, 1967

This will certify that the undersigned members of the Finance Committee of the Deerfield BiCentennial Committee have examined the books of account of the treasurer, John E. Grace, and find them correct and in balance.

NORMAN M. GLUCKERT
LEONARD T. BURRITT
CLIFTON W. LATIMER

Cash on hand and in banks	\$ 18.79
Unpaid bills to date	\$ 2,987.54

Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1966

NAME OF FUND	Original Fund	Capital Income - 1966	Stock Div. 1966	PAID TO	Paid Out	Balance in Bank 1-1-66	Bank Interest	Balance in Bank 12-31-66	NAME OF BANK
Florence Boddy	\$ 100.00	\$ 14.62	\$ 11.79	Custom Woodworkers, Robert Stevens	\$ 11.79	\$ 3.41	\$.41	3.41	Manchester Savings
Moses Gordon	100.00	14.62	11.79	Custom Woodworkers, Robert Stevens	11.79	9.59		10.00	Manchester Savings
Enoch F. Stevens	100.00	14.62	11.79	Custom Woodworkers, Robert Stevens	11.79	16.99	.77	17.76	Merchants Savings
Ezra A. Sawyer	459.50	67.25	54.26	Robert Stevens	34.00	82.53	3.76	106.55	Merchants Savings
Martin W. Childs	100.00	14.62	11.79	Robert Stevens	11.79	5.75	.22	5.97	Merchants Savings
Shuah H. Sanborn	300.00	43.85	35.39	Robert Stevens		205.52	9.41	250.32	Merchants Savings
Fellows	300.00	43.85	35.39	Steve Sanborn	20.00	978.69	44.89	1,038.97	Merchants Savings
Marston	300.00	43.85	35.39	Custom Woodworkers, Robert Stevens	27.00				
Dearborn	219.00	31.96	25.80	Custom Woodworkers, Herbert Yeaton	52.50	53.46	2.43	64.28	Merchants Savings
James A. Jenkins	100.00	14.62	11.79	George White	11.79	713.85	24.82	711.97	Amoskeag Savings
Edith Towle Brown	100.00	14.62	11.79	George White		7.17	.24	7.41	Amoskeag Savings
Haynes	25.00	3.69	2.97			151.94	5.28	169.01	Amoskeag Savings
Annie L. Ladd	200.00	29.23	23.59	Robert Stevens	7.00	29.74	1.04	33.75	Amoskeag Savings
Eastman	200.00	29.23	23.59	Robert Stevens		32.11	1.11	49.81	Amoskeag Savings
Stearns	40.00	5.82	4.71	George White		67.82	2.37	93.78	Amoskeag Savings
Lyford	106.00	15.69	12.66	Robert Stevens	4.71	4.49	.17	4.66	Amoskeag Savings
John W. Sanborn	425.00	62.15	50.14	W. Higgins, J. & W. Fife	34.02	2.21	.07	2.28	Amoskeag Savings
Joseph W. Sanborn	500.00	29.23	23.59	W. Fife	20.00	440.60	15.34	472.06	Amoskeag Savings
John W. Blaisdel	20.00	7.49	6.04	Robert Stevens	6.04	144.87	5.04	153.50	Amoskeag Savings
George E. Malloon	40.00	5.82	4.71	Robert Stevens		2.09	.06	2.15	Amoskeag Savings
Stuart L. James	100.00	14.62	11.79	Robert Stevens	4.71	1.72	.06	1.78	Amoskeag Savings
Charles E. Tilton	300.00	43.85	35.39	L. V. Houghton	10.00	24.29	.85	36.93	Amoskeag Savings
Mary H. Batchelder	300.00	43.85	35.39	W. Fife	132.00	224.76	7.81	257.96	Amoskeag Savings
Iver E. B. Merrill	100.00	14.62	11.79			207.80	7.23	118.42	Amoskeag Savings
Samuel C. Collins	50.00	7.49	6.04			177.84	6.19	195.82	Amoskeag Savings
Free Will Baptist	875.00	127.98	103.26	R. Sanborn	103.26	10.35	.35	16.74	Amoskeag Savings
Philbrick Fund No. 1	1,202.00	175.87	141.89	R. Stevens, W. Sanborn, W. Hokanson		22.45	.78	23.23	Amoskeag Savings
Philbrick Fund No. 2	1,700.00	238.49	192.42	W. Hokanson	141.89				
James Prescott	100.00	14.62	11.79	George White	11.79	44.65	1.78	46.43	Suncook Bank
TOTAL	\$ 8,191.50	\$ 1,188.22	\$ 958.73		\$ 872.95	\$ 3,672.68	\$ 142.70	\$ 3,901.16	Suncook Bank

All of the above Trust Funds are invested in a Common Trust Fund "A", consisting of the following on December 31, 1966.
 1806 Shares of Puritan Fund at a closing price of \$9.71
 352 Shares of Broad Street Investing Corp. at a closing price of \$13.84.

Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1966

NAME OF FUND	Original Fund	Capital Gain 1966	Stock Div. 1966	PAID TO	Paid Out	Balance in Bank 1-1-66	Bank Interest	Balance in Bank 12-31-66	NAME OF BANK
Maude C. Fifield	\$ 200.00			W. Hokanson	\$300.00	\$ 274.49	\$ 12.95	\$ 287.44	Manchester Federal Savings
Jenness Fund	5,000.00					123.46	4.97	128.43	Town Note
William G. Cate	100.00					126.07	5.08	131.15	Suncook Bank
James W. Fife	100.00			R. Stevens	5.00	106.50	4.31	105.81	Suncook Bank
David Polk	100.00			R. Stevens	273.50	123.41	.92	24.33	Suncook Bank
Edd Fogg	4,609.22		\$284.95			128.04	5.16	133.20	Suncook Bank
Ulysses G. Smith	91.50					683.91	27.60	711.51	Suncook Bank
Grader Fund No. 2	1,309.90		544.50			8,561.52	358.61	9,464.63	Suncook Bank
Progressive Grange	500.00					3,47.88	5.38	153.26	Suncook Bank
Principal Income	38.44					3,005.16	154.61	3,459.77	Manchester Federal Savings
Grader Fund No. 1	312.62			George White	8.00	210.64	8.53	211.17	Suncook Bank
Henry J. and Lillian M. Prescott ..	200.00			George White	20.00	229.43	21.51	530.94	Suncook Bank
James H. Whidden	500.00			Steve Sanborn	20.00	352.05	16.34	348.39	Manchester Savings
Lang-Currier	300.00					118.54	5.50	124.04	Manchester Savings
T. S. Brown	100.00								
Fogg-Freeze	2 Shares								
Bertha M. Brown	AM. Tel. & Tel.			Frank Pervere	5.00	1.50	.03	1.53	Suncook Bank
John M. Merrill	500.00		\$8.80	Robert Stevens	15.00	529.62	24.58	539.20	Manchester Savings
Augusta Cross and Susan Sanborn ..	200.00					919.02	8.84	227.86	Suncook Bank
Charles Prescott	1,000.00			W. E. Sanborn	40.00	1,042.69	42.26	1,044.95	Suncook Bank
Mary E. C. Butler	2,1816.66					22,001.34	942.50	23,343.84	Suncook Bank
W. V. B. and George A. Tilton	200.00			Nancy Stevens	8.00	200.40	9.32	201.72	Amoskeag Savings
Josiah B. and Nancy A. Tilton	100.00			Nancy Stevens	4.00	104.45	4.86	105.31	Amoskeag Savings
Charles G. Robinson	500.00			Nancy Stevens	4.00	511.68	20.64	532.32	Suncook Bank
Sam W. Simpson	300.00			C. E. Fife	3.00	299.50	12.10	308.60	Suncook Bank
Gerrish-Chase	200.00			New Account					Suncook Bank
TOTAL	\$35,378.34		\$838.25	New Account	\$705.50	\$40,105.75	\$2,001.46	\$42,224.71	

The above report of the Trustees of Trust Funds for the year ending December 31, 1966 are correct to the best of our knowledge and belief.

- Paid after Dec. 31, 1966 for Year of 1966
- \$11.45 to be Paid Out
- \$3.80 to be Deposited to Bank Acct.

This is to certify that we have examined the accounts of the Trustees of the Trust Funds as of December 31, 1966, and find them to be satisfactory.

ROBERT A. STEVENS,
R. B. ELLIOTT
RUSSEL W. BOWDEN,
Auditors

GEORGE T. SANBORN,
FOLGER A. SHORES,
STANFORD T. RHULAND,
Trustees of Trust Funds

ANNUAL REPORT
of the
SCHOOL DISTRICT
OFFICERS

of the
School District

of
Deerfield, N. H.

For the Year Ending

June 30, 1966

OFFICERS OF THE SCHOOL DISTRICT

For the Year Ending June 30, 1966

Moderator

CHARLES M. COPELAND

School Board

BERNARD J. WEISS	Term Expires 1967
ROLAND C. BATCHELDER	Term Expires 1968
JAMES L. LEARY	Term Expires 1969

Clerk

CHARLES MARGELOT

Treasurer

WADSWORTH WINSLOW, JR.

Auditor

BRUCE ELLIOTT

Enumerator

EIGHTH GRADE

Superintendent of Schools

C. MAURICE GRAY

Assistant Superintendent

ROLAND L. SCHOEPP

EXPLANATION OF SCHOOL DISTRICT REPORT

Each year it becomes necessary to define and understand the difference between the Town Meeting and the School District meeting; the difference between the Town Report and the School District Report.

The Town Meeting votes money for use for the period beginning January 1st before the Town Meeting thru December 31st, the same year. i.e. Fiscal year of the Town January 1 thru December 31, 1967 Town Meeting date March 1967.

The Town Report covers receipts and payments of last fiscal year January 1, 1966 thru December 31, 1966.

The SCHOOL DISTRICT votes money for use for the period beginning July 1, 1967 thru June 30, 1968. i.e. The fiscal year of the School District is July 1, 1967 thru June 30, 1968.

Because we are now in the fiscal year July 1, 1966 thru June 30, 1967 and since this year is not completed, the figures in School District Report herewith are for the year ending June 30, 1966 or for the period July 1, 1965 thru June 30, 1966.

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Deerfield qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 11 day of March, 1967 at one o'clock in the afternoon; business meeting to be held at one o'clock to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk of the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
8. To see if the School District will authorize the School Board to make application for and to receive in the name of the District such advances, grants, and aid, or other funds for educational purposes, or related thereto, as may now or hereafter be forthcoming from the United States government or any state agency.
9. To see what sum of money the district will raise and appropriate for the salaries of school district officials and agents, and for the payment of statutory obligations of the

district, and to authorize the application against and appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

10. To see if the School District will vote to instruct the School Board to pay no more for the tuition for high school students of the District than the State average cost per pupil of the current expenses of operation of all public high schools, as estimated by the State Board of Education for the preceeding school year, or the current expenses of operation of the receiving district for its high school, as estimated by the State Board of Education for the preceeding school year, whichever is less.

11. To see if the School District will raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars for the purpose of enabling the School Board to hire one additional teacher to assist in giving more individual instruction.

12. To see if the School District will vote to raise and appropriate the sum of Thirty-five Hundred (\$3,500.00) Dollars to remodel the kitchen in the school house and install a dishwasher and temperature booster.

Given under our hands at said Deerfield this 16th day of February, 1967.

BERNARD J. WEISS,
ROLAND C. BATCHELDER,
JAMES L. LEARY,

A true copy of Warrant—Attest:

BERNARD J. WEISS,
ROLAND C. BATCHELDER,
JAMES L. LEARY,

COMPARATIVE BUDGETS

	Adopted 66-67	Proposed 67-68
<i>Administration</i>		
Salaries	\$ 445.00	\$ 445.00
Contracted Services	145.00	145.00
Other Expenses	250.00	250.00
<i>Instruction</i>		
Salaries	46,450.00	48,000.00
Books	1,200.00	1,200.00
Library & Audiovisual	200.00	200.00
Contracted Services	<hr/> 500.00	500.00
Teaching Supplies	1,800	1,800.00
Other Expenses	200.00	200.00
Attendance Expenses	50.00	50.00
Health Expenses	744.00	744.00
Pupil Transportation	13,098.20	13,460.00
<i>Operation of Plant</i>		
Salaries	3,200.00	3,200.00
Supplies	750.00	1,000.00
Heat	1,800.00	1,800.00
Utilities	1,800.00	1,800.00
Maintenance of Plant	1,550.00	1,600.00
<i>Fixed Charges</i>		
Employee Retirement and FICA	3,523.91	3,700.00
Insurance	900.00	800.00
School Lunch and Special Milk	1,950.00	2,000.00
Student Body Activities	100.00	100.00
<i>Capital Outlay</i>		
Sites	<hr/> 600.00	600.00
Buildings	81,000.00	<hr/>
Equipment	<hr/> 600.00	600.00

Debt Service

Principal of Debt	11,100.00	11,500.00
Interest on Debt	3,475.20	2,945.00
Tuition	32,018.00	40,000.00
Supervisory Union Expenses	1,779.48	2,670.00
Tuition Non Public Schools and Transportation	700.00	725.00

Estimated Income

Sweepstakes	3,198.98	2,500.00
School Building Aid	2,522.74	3,474.00
Intellectually Retarded	_____	200.00
Gas Tax	_____	150.00
NDEA-Title III	_____	150.00
School Lunch	1,200.00	1,200.00
Trust Funds	1,400.00	980.00
Insurance Dividend	78.85	_____
Notes or Bond Issues	81,000.00	_____

TUITION STUDENTS FOR HIGH SCHOOL

1967 - 1968

SCHOOL	No. of Pupils	Rate
Coe-Brown	27	\$589
Raymond	16	525
Manchester	12	560
Concord	1	725
Pembroke Academy	10	580
Dover Trade	2	500
Overlay	2*	
	<hr/> 70*	

STATISTICAL REPORT

Pupil Memberships:

Registered *ADM

66-67	203	191.3	The chart to the left shows the growth that has taken place in the past few years.
65-66	198	174.2	
64-65	181	162.3	This must be watched carefully since this year will show the greatest growth.
63-64	165	146.5	
62-63	155	143.3	
61-62	151	137.2	

* ADM — Average daily memberships

SUPERINTENDENT'S REPORT

1966 - 1967

Tuition Rates:

The state average cost of high school instruction has gone from \$521 to \$589 in one year. The tuition rates now known will be: Manchester \$565; Coe-Brown \$589; Pembroke Academy \$585; Raymond \$525. These rates show substantial increases over last year's and it is safe to say that rates for 1968-69 will again show significant increases due to teachers' salaries, if for no other reason. Sooner or later those receiving tuition pupils will charge the per pupil share of building costs, which will increase the rate still more. It should be emphasized that the receiving district sets the rate. Since Deerfield operates on a "freedom of choice basis", it will be paying a variety of rates.

The hiring of teachers becomes more difficult every year. In fact, we don't hire a teacher; we sell a job. A candidate for a teaching position evaluates each one in relation to several others and selects the one which seems to be most desirable. Deerfield is in a highly competitive game, and failure to meet the opposition on equal terms could be disastrous.

The new addition gives us some very pleasant and functional classrooms. They take care of our basic needs at present. We are grateful for the support given by the voters to the Deerfield School System. We hope this support will continue in the years ahead, which we know will bring their share of educational problems.

Respectfully submitted,

C. MAURICE GRAY,
Superintendent of Schools

DEERFIELD SCHOOL DISTRICT

ANNUAL REPORT OF THE SCHOOL BOARD

For the purpose of setting a proper perspective for the present consideration of School Problems, it is necessary to report on a situation which is current and therefore not fixed within the limitations of the fiscal year of the basic report or directly concerned therewith.

With the beginning of this, the current, school year, last June 30, 1966 the school board had the following problems:

1. The procurement of eight qualified teachers. This problem was solved and eight qualified teachers were employed well in advance of the opening of school.
2. Construction of the four room addition.

The architect had estimated on February 3, 1966 the cost of construction to be \$68,000.

Architect fee	\$68,000.00
Furniture	4,080.00
Boiler	4,500.00
	<hr/>
Total money available	\$80,580.00

The first problem was to borrow the \$81,000.00. With the approval of the School District Attorney \$81,000.00 was borrowed from the Indian Head National Bank payable at the rate of \$8,000.00 plus interest each year for nine years with a payment of \$9,000.00 in the tenth year. The interest rate is 3 and $\frac{1}{4}$ percent.

Because wage rates paid by the contractor must be those established by the Department of Labor, State of New Hampshire if the District is to receive the 30% State Aid, these rates were so high that we had suspicion that the architect's estimates were low.

Bids were received.

a—on the construction of the four rooms.

b—finishing the basement to include putting up a ceiling and finishing the floor.

Note—these bids do not include the architect's fee or the furniture.

Bids were as follows:

1. \$89,469.00
2. \$88,455.00
3. \$98,687.00
4. \$75,800.00
Indicating rising costs from February to June plus high labor figures.

These bids did not include:

seeding the lawn
ceiling in basement
floor in basement
ceramic tile on walls
brick wall on rear of old building

The School Board decided to accept the lowest bidder and in order to get the most for our money negotiated the contract to include the basement floor, ceiling and new lights for a figure of \$76,253.00 with the architect's fee of \$4,575.18 this brings the total to \$80,828.18.

Money borrowed	\$81,000.00
Interest earned on money borrowed to date	800.00
Total money available	81,800.00
New furniture expenditure	971.92
Architect's fee	4,575.18

Contractor

76,253.00

\$81,800.00

Minor miscellaneous construction has not been completed as of this date, therefore over \$4,000 has been withheld in payment until all construction is completed.

Respectfully submitted,

JAMES L. LEARY

BERNARD J. WEISS

ROLAND C. BATCHELDER

PRINCIPAL'S MESSAGE

Five years ago, when I accepted the teaching-principalship of the George B. White School, I did so with some misgivings. Many basic and difficult problems were then facing the school system.

The curriculum needed to be studied and reorganized. New up-to-date textbooks were needed in all grades. Rules of conduct and school policy needed to be established. Transportation was time consuming, and there were dual classrooms for most grades.

Perhaps the yearly change of principals and many teachers accounted for the general lack of organization and stability.

It has taken the cooperation and effort of the Superintendent, School Board, and many of the townspeople to create the modern plant we now have. This has not come easily nor cheaply. Taxes have increased, but then, the end product, our children, is well worth it. We must do the utmost in preparing them for whatever the future has in store.

Though the local tax payer bears the brunt of the cost for the school, you should feel relieved to know that some items in the school program are free or cost little. We have had student teachers which if itemized, would add up to about \$5,000.00 per year in free teaching.

The Deerfield Education Fund has accomplished many wonderful things—a teacher helper, an art teacher and a summer school for reading problems—at no cost to the tax payer.

The Parent Teacher Organization is doing a fabulous job. They are helping with the school library, school activities, and have created the "Newsletter" which comes out each Monday.

The Eighth Grade now have extended class trips. All of the funds needed for these ventures come from outside sources. The children gain a very rewarding experience.

This school is now fairly well organized. However, there must always be an effort made to improve. Let's work together. This may be my last year as principal, but my wife and I have made our home here. We care about our children, and I want the best education for them possible. I know you do also. Let's keep up the good work.

Respectfully submitted,

JOHN M. ANDERSON,
Principal

**REPORT OF THE
SCHOOL DISTRICT TREASURER**

For the Fiscal Year July 1, 1965 to June 30, 1966

Cash on hand July 1, 1965 (Treasurer's Bank Balance)	\$ 4,925.04
Received from Selectmen:	
Current Appropriation	\$84,706.20
Received from State Sources	5,193.30
Received from Federal Sources:	
School Lunch	1,239.89
Received from Trust Funds	383.26
Received from All Other Sources	48.52
	<hr/>
Total Receipts	\$91,571.17
Total Amount Available for Fiscal Year (Balance and Receipts)	96,496.21
Less School Board Orders Paid	96,330.48
	<hr/>
Balance on hand June 30, 1966 (Treasurer's Bank Balance)	\$ 165.73

BUILDING ACCOUNT

Received from Notes & Bonds (Principal Only)	\$11,000.00
Total Amount Available for Fiscal Year	11,000.00
Less School Board Orders Paid	0.00
	<hr/>
Balance on hand June 30, 1966	\$11,000.00

WADSWORTH WINSLOW, JR.,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, voucher bank statements and other financial records of the treasurer of the school district of Deerfield of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

BRUCE ELLIOTT,

Auditor

FINANCIAL REPORT

of the

DEERFIELD SCHOOL DISTRICT

For the Fiscal Year July 1, 1965 to June 30, 1966

Receipts

Revenue from Local Sources:	
Current Appropriation	\$ 84,706.20
Other Revenue from Local Sources:	
Rent	12.00
All other Revenue from Local Sources	403.26
Revenue from State Sources:	
School Building Aid	924.01
Sweepstakes	4,154.87
Revenue from Federal Sources:	
School Lunch and Special Milk	1,239.89
Bonds and Notes:	
Principal of Bonds	11,000.00
	<hr/>
Total Net Receipts from All Sources	\$102,440.23
Cash on hand at Beginning of Year July 1, 1965	4,925.04
	<hr/>
Grand Total Net Receipts	\$107,365.27

Payments

Administration:	
Salaries—District Officers	\$ 345.00
Contracted Services	97.00
Other Expenses	213.23
Instruction:	
Teachers' Salaries	36,481.90

Secretarial Assistants	688.50
Textbooks	1,292.25
School Libraries & Audio-visual Materials	93.75
Teaching Supplies	1,978.26
Contracted Services	39.76
Other Expenses	374.49
Attendance Services:	
Salaries	25.00
Health Services:	
Salaries	554.40
Other Expenses	72.39
Pupil Transportation:	
Salaries	1,832.00
Repairs to Vehicles and Equipment	56.00
Supplies	679.85
Contracted Services	9,476.23
Other Expenses	3.00
Operation of Plants:	
Salaries	1,650.00
Supplies, Except Utilities	720.58
Contracted Services	241.88
Heat for Buildings	1,526.51
Utilities, Except Heat	1,482.96
Maintenance of Plant:	
Repairs to Equipment	155.93
Contracted Services	826.69
Repairs to Buildings	65.45
Fixed Charges:	
Teachers' Retirement	1,845.45
Federal Insurance Contribution Act	877.78
Insurance	679.14
School Lunch & Special Milk Program:	
Federal Monies	1,239.89
District Monies	750.00

Student-Body Activities:	
Expenditures and Transfers of Monies	100.00
Capital Outlay:	
Buildings	150.00
Equipment	248.41
Debt Service:	
Principal of Debt	3,000.00
Interest on Debt	330.00
Outgoing Transfer Accounts:	
Tuition to Other School Districts	9,467.44
Tuition to Public Academies	14,243.96
Supervisory Union Expenses	1,573.96
Other In-State Transfers	20.00
Tuition to Private Nonsectarian Schools	445.00
Transportation	255.50
	<hr/>
Total Net Expenditures for All Purposes	\$ 96,199.54
Cash on hand at End of Year, June 30, 1966	
General Fund	165.73
Capital Outlay Fund	11,000.00
	<hr/>
Grand Total Net Payments	\$107,365.27
Explanation of Difference Between (Actual)	
Expenditures and Gross Transactions	
Total Net Receipts Plus Cash on hand	
July 1, 1965	\$107,365.27
Receipts Recorded under Item 60	
(Refunds, Reimbursements, etc.)	130.94
	<hr/>
Total Gross Receipts	\$107,496.21

Total Net Expenditures Plus Cash

on hand June 30, 1966

\$107,365.27

Expenditures Reduced by Receipts

Recorded in Item 60

130.94

Total Gross Expenditures

130.94
\$107,496.21

BALANCE SHEET*Assets*

Cash on Hand June 30, 1966	
General Fund	\$ 165.73
Building Fund	11,000.00
Accounts Due to District:	
FICA	2.41
	<hr/>
Total Assets	\$ 11,168.14
Net Debt (Excess of Liabilities over Assets)	91,447.39
	<hr/>
GRAND TOTAL	\$102,615.53

Liabilities

Cash on hand June 30, 1966	
Building Fund	\$ 11,000.00
Accounts Owed by District:	
Jeness & Philbrick Fund	111.62
Teacher's Retirement	3.91
Notes and Bonds Outstanding	91,500.00
	<hr/>
Total Liabilities	\$102,615.53
	<hr/>
GRAND TOTAL	\$102,615.53

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$ 13,500.00
Issued During Year	81,000.00
	<hr/>
Total	\$ 94,500.00
Payments of Principal of Debt	3,000.00
	<hr/>
Outstanding at End of Year	\$ 91,500.00

REPORT OF THE SCHOOL LUNCH PROGRAM

Receipts

National School Lunch	\$1,239.89	
District General Fund	750.00	
Lunch Sales:		
Children	\$4,123.24	
Adults	247.43	
	<hr/>	4,370.67
Other Sources		12.37
Cash on hand July 1, 1965		47.01
		<hr/>
GRAND TOTAL		\$6,419.94

Payments

Food	\$3,697.52	
Labor	2,405.00	
Equipment	0.00	
Other	281.35	
Cash on hand June 30, 1966	36.07	
	<hr/>	
GRAND TOTAL		\$6,419.94

MARION STEWART,
School Lunch Manager

AUDITOR'S CERTIFICATE

June 30, 1966

This is to certify that we have examined the bank statements and other financial records of the school lunch program of Deerfield of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

BRUCE ELLIOTT,
Auditor

ANNUAL SCHOOL HEALTH SERVICE REPORT

September 1965 to June 1966

<i>Tests</i>	<i>No. Examined</i>	<i>Defects</i>	<i>No. Treated</i>
Vision	304	9	9
Hearing	181	1	1
Audiograms	6	1	1
Head Inspection	450		
Height and Weight	341		
First Aid	77		
Dental Screening	180	84	30 (at clinic)

Clinics and Referrals (Immunization Clinic)

D.T.	92
D.P.T.	23
Vaccinations	22
Polio	60
Trivailen	29

Measles Clinic held in Candia

1 Child referred to Sight Conservation for glasses

Communicable Diseases

Mumps	32
Impetigo	4
Measles	7
Scarlet Fever	25
Chicken Pox	8

Pre-School Registration

Children present	22
Examined by M.D.	11
Vaccinated by M.D.	11
Teeth checked by dental hygienist	22

Conferences

Conference with Social Worker	3
Conference with Dr. Sander	1
Conference with State Nurse	3
Conference with Student	74

Training of School Nurse

School Nurse-Teacher Meeting	2
U.N.H. course "Problems of Health Education"	

Visits

Home Calls by nurse	53
Christmas baskets delivered	8
Clothing delivered	9

Classroom Teaching

Lecture

Epilepsy	grade 8
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Films

First Aid (2 films)	grade 5, 6, 7, and 8
Heart Disease	grade 5, 6, 7, and 8
A Girl Grows Up	Girls, grade 5, 6, 7, and 8
A More Attractive You	Girls, grade 5, 6, 7, and 8

Respectfully submitted,

MRS. JACQUELINE ANDERSON,

School Nurse-Teacher

SUPERINTENDENT'S SALARY**1965-66**

Allenstown	\$ 655.40
Candia	733.57
Deerfield	500.98
Hooksett	2,054.65
Pembroke	1,442.75
Raymond	1,237.58
Pembroke Academy	585.07
	<hr/>
	\$ 7,250.00
State's Share	4,750.00
	<hr/>
Total	\$12,000.00

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 587.60
Candia	693.55
Deerfield	449.15
Hooksett	1,842.10
Pembroke	1,293.50
Raymond	1,109.55
Pembroke Academy	524.55
	<hr/>
	6,500.00
State's Share	2,500.00
	<hr/>
Total	\$ 9,000.00

EIGHTH GRADE GRADUATES**June 1966**

Richard Baker	Frederick Palmer
John Cole	Margaret Ross
John Crummey	Judith Sanborn
Sarah Dearborn	Susan Sanborn
Steven Eccleston	Albert Shattuck
Ronald Ferland	Dwight Stevens
Diane Fowke	George W. Stevens
Michael McDuffee	Bruce Taylor
Wayne Niemi	Mark Tibbetts

DEERFIELD SCHOOL DISTRICT, N. H. **BOND ISSUE AND LOANS — JUNE 30, 1966**

A—Merchants National Bank, Boston, Massachusetts—Bond Issue May 1, 1950 2¼%	\$ 41,500.00
B—Suncook, Bank, Suncook, N. H.—Loan August 12, 1964 3¼%	3,500.00
C—Indian Head National Bank, Nashua, N. H.—Loan June 15, 1965 3¾%	81,000.00
	<hr/>
	\$126,000.00

Payments Due In Fiscal Years

Fiscal Years	A. Principal	Interest	B. Principal	Interest	C. Principal	Interest	Total Prin.	Total Int.	Gross Total
1950-1965	\$31,500.00	\$8,842.50		\$ 61.25			\$ 31,500.00	\$ 8,903.75	\$ 40,403.75
1965-1966	2,000.00	225.00		105.00			3,000.00	330.00	3,330.00
1966-1967	2,000.00	180.00		70.00			11,000.00	3,387.50	14,387.50
1967-1968	2,000.00	135.00		35.00			11,500.00	2,907.50	14,407.50
1968-1969	2,000.00	90.00					10,000.00	2,527.50	12,527.50
1969-1970	2,000.00	45.00					10,000.00	2,182.50	12,182.50
1970-1971							8,000.00	1,837.50	9,837.50
1971-1972							8,000.00	1,537.50	9,537.50
1972-1973							8,000.00	1,237.50	9,237.50
1973-1974							8,000.00	937.50	8,937.50
1974-1975							8,000.00	637.50	8,637.50
1975-1976							9,000.00	337.50	9,337.50
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$41,500.00	\$9,517.50	\$3,500.00	\$271.25	\$81,000.00	\$16,875.00	\$126,000.00	\$26,663.75	\$152,663.75

February 11, 1967

W. A. HOKANSON, *Treasurer*

VITAL STATISTICS

Births Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1966

Date and Place of Birth	Name of Child (if any)	Male or Female	No. of Child Living or Stillborn	Name of Father	Maiden Name of Mother	Color of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 5	Kelly Lee Densmore	F	L 1	W Emerson E. Densmore	Patsy Ann Yeaton	W	Technician	Exeter, N.H.	Concord, N.H.
Jan. 13	Shawn Patrick Mahoney	M	L 1	W Ronald E. Mahoney	Martha M. Hazen	W	Truck Driver	Concord, N.H.	Springfield, Vt.
Mar. 30	Richard Lionel Heon	M	L 3	W Raymond L. Heon	Diane A. Grimard	W	Machine Worker	Manchester, N.H.	Manchester, Vt.
April 26	April Christine Clough	F	L 5	W Harold R. Clough	Violet E. Nutter	W	Mason	Unity, N.H.	Barnstead, N.H.
May 11	Steven Edward Rix	M	L 1	W Peter B. Rix	Sandra G. Kincaid	W	Store Man, Trainee	Beverly, Mass.	Weymouth, Mass.
May 13	Eric Alan Lindahl	M	L 1	W Peter A. Lindahl	Andrea Y. Carbone	W	U.S. Navy	Manchester, N.H.	Pennsylvania
May 25	Randy Scott Young	M	L 4	W Richard C. Young	Dorothea M. Rollins	W	Operator App.	Northwood, N.H.	Exeter, N.H.
July 5	Mary Alice Ancella	F	L 2	W Theodore Ancella	Mary L. Ambrose	W	Car Salesman	Boston, Mass.	Deerfield, N.H.
July 20	Sandra Jean Nelson	F	L 7	W Ivan N. Nelson	Mary T. Grancy	W	Machinist	Inland, Nebraska	Lancashire, Eng.
July 25	Curtis Wells Grace	M	L 3	W Rodger I. Grace	Dorris M. Brown	W	Pilot	Norwood, Mass.	Haverhill, Mass.
Aug. 24	Christopher Armstrong McIntyre	M	L 4	W James A. McIntyre	Anna M. Armstrong	W	Mechanic	Manchester, N.H.	Beverly, Mass.
Sept. 23	Richard Roy Gardner, Jr.	M	L 1	W Richard R. Gardner	Frances E. Grace	W	Card Stripper	Brentwood, N.H.	West Epping, N.H.
Sept. 29	Glenn Todd Young	M	L 3	W Wayne L. Young	Vera M. Brotherton	W	Agent	Burlington, Vt.	Baltimore, Md.
Oct. 21	Melody Lynn Mandigo	F	L 6	W Elwin F. Mandigo, Sr.	Irena E. Newell	W	Sawyer	Raymond, N.H.	Exeter, N.H.
Dec. 13	Kevin Thomas Leary	M	L 6	W James L. Leary	Ann H. McCallough	W	Salesman	Ashville, N.C.	Ardmore, Okla.
Dec. 15	Don William Elliott	M	L 8	W Augustus Elliott	Corliss A. Currier	W			
Dec. 17	Deirdre Jean McDuffie	F	L 8	W John B. McDuffie	Patricia A. Sherry	W			
Delayed Birth Certificate 1863									
May 8	Frank Henry Harvey	M	L	W Moses Bean Harvey	Angeline W. Noyes	W	Nottingham, N.H.	Nottingham, N.H.

I hereby certify the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk

Marriages Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1966

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence at time of Marriage	Age of Groom	Age of Bride	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Stations of Persons by Whom Married
Jan. 8	James E. Foss	Nottingham	19	W	Mechanical Insp.	Exeter, N.H.	John A. Foss	Mass.	1 Rev. Marshall M. Stevenson
Nottingham	Priscilla M. Twombly	Deerfield	19	W	Trans. Tester	Deerfield, N.H.	Evelyn H. Mout	Mass.	1 Lee
Feb. 18	Paul G. Hickey	Deerfield	55	W	Salesman	Boston, Mass.	Waldo H. F. Twombly	N. H.	1 Clergyman
Deerfield	Aloysia E. Perry	Manchester	39	W	Bookkeeper	Germany	Beatrice A. Smith	N. H.	2 Rev. Harold M. Hayward
Mar. 19	Willis T. R. Rollins, Jr.	Deerfield	31	W	Well Driller	Exeter, N.H.	Albert L. Hickey	Mass.	2 Contoocook
Chichester	Geraldine L. Rollins	Whitman, Mass.	24	W	Torgid Winder	Tewksbury, Mass.	Marie E. Dufrene	Mass.	2 Ordained Minister of the Gospel
April 16	William D. Stevens	Deerfield	22	W	Supervisor	Deerfield, N.H.	Joannes A. von Saray	Hungary	1 Mary F. Ordway
Fremont	Judith A. Hall	Fremont	19	W	Factory Worker	Exeter, N.H.	Elisabeth C. Berner	Germany	2 Justice of the Peace
April 23	Maynard S. Farr	Deerfield	20	W	Supervisor	Nashua, N.H.	Willis T. R. Rollins, Sr.	N. H.	1 Rev. William B. Wylie
Monroe	Barbara C. Hammond	Monroe	20	W	Secretary	Colebrook, N.H.	Freda G. Tuttle	Mass.	1 Fremont
June 25	Burton H. Curley, Jr.	Northwood	21	W	Well Driller	Winchester, Mass.	Arthur J. Lawler	Mass.	1 Ordained Minister
Auburn	Carolyn A. Crummev	Deerfield	20	W	IBM Operator	Manchester, N.H.	Louise E. Suprenant	Mass.	1 Rev. A. Edward Dougherty
July 2	Waldo H. Twombly, Jr.	Deerfield	21	W	Quarryman	Deerfield, N.H.	Ernest F. Stevens, Jr.	N. H.	1 Manchester
Hanover	Sherry L. Oliver	Wolfeboro	20	W	Student	Hanover, N.H.	Rita A. M. Bolduc	N. H.	1 Ordained Methodist Minister
July 4	William H. Walker	Deerfield	69	W	Deputy Sheriff	Manchester, N.H.	Clarence A. Hall	N. H.	1 Rev. Roland Montplaisir
Deerfield	Frances Harvey	Deerfield	60	W	At home	Chelsea, Mass.	Florence L. Burleigh	N. H.	1 Rev. Roman Catholic Priest
							Robert S. Farr	N. H.	1 Rev. S. B. Hamblett III
							Nettie A. Maynard	N. H.	1 Hanover
							Ralph A. Hammond	N. H.	1 Ordained Minister
							Athea G. Riley	N. H.	2 Rev. Ivan S. Nowlan
							Burton H. Curley, Sr.	Mass.	1 Deerfield
							Virginia Page	Mass.	1 Ordained Clergyman
							John J. Crummev	Pa.	
							Helen B. England	N. H.	
							Waldo H. Twombly, Sr.	N. H.	
							Beatrice A. Smith	N. H.	
							John Oliver	N. H.	
							Louella Beane	N. H.	
							John T. Walker	England	
							Della O'Brien	England	
							Louis Harvey	Mass.	
							Elizabeth Anderson	Mass.	

July 9	Samuel P. M. Demeritt	Candia	25 W Electronic Tech.	Exeter, N.H.	Maurice E. Demeritt, Sr. N. H. Mass.	1 Clyde R. Seavey Candia
Candia	Deanna S. Perry	Deerfield	22 W Baby Sitter	Exeter, N.H.	Arthur F. Perry Mass.	1 Justice of the Peace
Aug. 6	Peter T. Sanborn	Deerfield	23 W Store Manager	Exeter, N.H.	Viola F. Steeves Mass.	1 Rev. Charles E. Cook Concord
Concord	Donna L. Murray	Concord	18 W Qual. Audit Insp.	Watertown, N.Y.	George T. Sanborn N. H.	1 Minister of the Gospel
Aug. 7	Steven T. Pivowarczyk	Deerfield	19 W Furn. Assembler	Peterborough, N.H.	Cathryn M. Murphy N. H.	1 Rev. Harold M. Hayward Hopkinton
Deerfield	Marioire A. Stevens	Deerfield	15 W Student	Exeter, N.H.	Ruth M. Patten New York	1 Baptist Minister
Aug. 20	Winfred O. Hutchinson, Jr.	Deerfield	26 W Receiver	Deerfield, N.H.	Theodore Pivowarczyk Mass.	1 Rev. Edwin Francoeur Manchester
Manchester	Linda B. Howes	Manchester	19 W Secretary	Stoneham, Mass.	George W. Stevens, Sr. N. H.	1 Catholic Priest
Aug. 27	Daniel D. Muller	Deerfield	21 W Student	Winchester, Mass.	Bette E. Potter Mass.	1 Rev. Kenneth R. Boyden Plymouth
Plymouth	Ellen Titus	Plymouth	22 W Teacher	Plymouth, N.H.	Winfred O. Hutchinson Mass.	1 Clergyman
Sept. 11	William J. Makris	Manchester	25 W Salesman	Manchester, N.H.	Harold Howes Mass.	1 Rev. G. Papaioannou Manchester
Manchester	Linda Burt	Deerfield	24 W Secretary	Norwood, Mass.	Beatrice Lentine Mass.	1 Priest of the Orthodox Church
Oct. 29	David S. Mitchell	Winchester, Mass.	22 W U.S. Navy	Newfounland, Can.	G. Robert Muller New Jersey	1 Rev. Odore J. Gendron Pittsfield
Northwood	Susan A. Daley	Deerfield	17 W Secretary	Boston, Mass.	Lucy Wheeler Vermont	1 Roman Catholic Priest
Nov. 24	Charles P. McCarron	Deerfield	21 W Kettle Operator	Amesbury, Mass.	Clifford B. Titus Florida	1 Evelyn Tsiatsios Manchester
Manchester	Carol A. Scamporino	Haverhill, Mass.	22 W Shoe Worker	Haverhill, Mass.	Geraldine Willey Greece	1 Justice of the Peace
Dec. 31	John H. Emerson	Pittsfield	25 W Steel Worker	Pittsfield, N.H.	James K. Makris Mass.	1 Rev. H. Franklin Parker Chichester
Chichester	Jean R. Garland	Deerfield	36 W Mill Worker	Rochester, N.H.	Cynthia H. Morse Scotland	3 Clergyman
					John S. Mitchell, Jr. Nova Scotia	
					Elsa H. Pollack Canada	
					Claude A. Daley Mass.	
					Beulah E. Owen Mass.	
					Paul R. McCarron N. H.	
					Jessie Clay Mass.	
					Vincent J. Scamporino N. H.	
					Virginia Magliani Mass.	
					Fred E. Emerson N. H.	
					Lora D. Berry N. H.	
					Arthur W. Frost Canada	
					Pearl E. Edmunds N. H.	

I hereby certify the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk

Deaths Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1966

Date and Place of Birth	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Single, Married, Widowed or Divorced	Occupation	Name of Father	Maiden Name of Mother
Jan. 11 Deerfield	Blanche Preston Johnson	62	Bar Harbor, Me.	F	W	W	Housewife	John F. Smith	Lavinia Stanks
Jan. 19 Deerfield	Arthur W. Frost	82	New Brunswick, Can.	M	W	M	Farmer	William Frost	Maria Bradshaw
Jan. 26 Exeter	Maurice Langdon Smith	63	Nottingham, N. H.	M	W	D	Painter	Lang Smith	Nettie Thompson
Feb. 27 Exeter	Ethel L. Traugh	75	Binghamton, N. Y.	F	W	W	Housewife	Matthias B. Jones	Charlotte Lovell
Mar. 1 Concord	Arthur C. Keith	72	Woburn, Mass.	M	W	M	Expeditor	General L. Keith	Susan Cole
Mar. 28 Deerfield	Kevin Dwan Tuttle	6	Concord, N. H.	M	W	M	Student	Chester R. Tuttle	Alice M. Clark
May 5 Brentwood	Alice L. Ambrose	82	Epsom, N. H.	F	W	W	Housewife	Forrest White	Susan Woodman
May 24 Deerfield	Hattie M. Mathieu	77	Deerfield, N. H.	F	W	W	Shoe Worker	Arthur Guptill	Abbie Witham
May 27 Deerfield	Elmira Long	85	Nova Scotia	F	W	W	Housewife	Benjamin Downie Hayden
July 4 Deerfield	Elmina L. Cadbois	95	Grand Rapids, Wisc.	F	W	W	Housewife	Joseph Lambert	Desmerises Filteau
July 7 Manchester	Charles W. Scherig	87	Methuen, Mass.	M	W	W	Wool Sorter & Grader	Charles G. Scherig	Anna Smith
July 9 Deerfield	Byron S. Ambrose	55	Deerfield, N. H.	M	W	S	Farmer	William E. Ambrose	Alice White
July 30 Deerfield	John B. Freni	17	Haverhill, Mass.	M	W	S	Student	Bernard Freni	Norina Benvenuti
Aug. 7 Deerfield	Donald C. Mead	71	Hanover, N. J.	M	W	M	Ret. Engineer	William E. Mead	Agnes Ferguson
Aug. 18 Manchester	Angelo Petropoulos	61	Macedonia, Greece	M	W	M	Restaurant Opt.	Themios Petropoulos Smith
Sept. 4 Exeter	Samuel Eben Smith	79	Deerfield, N. H.	M	W	D	Farmer	Phinnias A. Smith	Susan Quimby
Sept. 16 Manchester	Willie Clifford Fife	66	Manchester, N. H.	M	W	M	Ret. Carpenter	James W. Fife
Sept. 18 Deerfield	Susan Hart	84	Bradford, England	F	W	M	Housewife	Hillam Padgett	Hannah Ayer
Sept. 23 Deerfield	Harriet Badger Cutler	88	Baldmont, N. H.	F	W	W	Retired	Joseph Badger	Annie Mitchell
Oct. 7 Deerfield	Grace M. Waite	72	Hillsboro, N. H.	F	W	D	Mill Worker	Frank Shurts	Sophie Martin
Oct. 12 Deerfield	Patrick Rossignol	66	Upper Frenchville, Me.	M	W	D	Lumberman	P. Rossignol	Elizabeth Dearborn
Oct. 20 Laconia	Marion Tyler Elliott	72	Exeter, N. H.	F	W	M	Housewife	Rollo Tyler	Helen F. Balch
Nov. 18 Manchester	Mary E. Immes	69	Waltham, Mass.	F	W	M	United Shoe	Henry C. Durgin	Nettie Jasper
Dec. 24 Deerfield	Louis H. Cate	79	Allenstown, N. H.	M	W	W	Lumberman	Irving Cate	Henrietta Bachelder
Dec. 31 Durham	Anna May Scott	80	Deerfield, N. H.	F	W	S	Housekeeper	Daniel Webster Scott
Brought for Burial									
June 4Boothby Harbor, Me.	Maro Fresse Hammond	54						
June 11 Lawrence, Mass	Rose A. Wilson	77						
Nov. 29 Orlando, Florida	Ruth B. Watson	73						

I hereby certify the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk

NOTICE TO DOG OWNERS

Every dog owner or keeper of a dog three months old or over shall annually, before April 30th, register it with the town clerk. The licensed dog must wear a collar and a tag around his neck with his registration number thereon. Annual fees are:

(1) for a male or a spayed female - \$2.00

(2) for a female - \$5.00

If fee is not paid by June 1st there is an added fee of \$1.00.



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